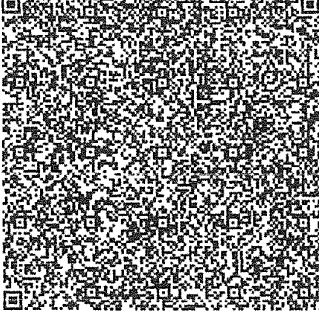


# Mitra S.K.Private Limited

Regd.Office: 74B AJC Bose Road.Kolkata-700016, WB  
Ph: 033-40143000, 033-40143051  
PAN: AABCM8008L  
CIN: U51909WB1956PTC023037



## TAX INVOICE Original for Recipient



GSTIN : 20AABCM8008L1ZO  
Address : MITRA S.K.Private Limited  
House No-21, New Bardwari (East)  
P.O - Sakchi  
Jamshedpur-Singbhum East 831001  
Invoice Number : JH-220-2022  
Invoice Date : Apr 10, 2023  
Job Reference No : MSK/CO/WES-2022/F61P1L, BLH711, 63DG1M,  
TGW11W, 311Q11, B9GD1N, HW5K12, DK9G1C,  
7HJ71T, VAG51L, CW191C  
MSK/CERT/2022-23/YNJHEV34, BLOU3Z1P,  
AUNQG7W2, K51BUF0G, 6ZVUA7PX, I1UK2CA4,  
92HFTVOP, PGW3N08I, JV5S9PCB, 7XZBJEQQ,  
7NBST1OP  
Certificate No :  
Branch : MSKJHB1  
Place of Work : Phulbasia  
Start Date : Jan 1, 2023  
End Date : Jan 23, 2023  
Commodity Name : Coal  
Quantity : 23594.910 MT  
Invoice Reference Number : ad665b2c5b553e7ddb59cee6ffebfaa07e9bfe0399  
77c7e5d46e089bf11cd03f

### Bill To:

Name : RAIPUR ENERGEN LIMITED  
Address : Tilda, Tilda, Village Raikheda  
Raipur 493225  
State : Chattisgarh  
State Code : 22  
GSTIN : 22AADCG2749Q1ZA

### Ship To :

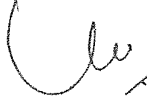
Name : RAIPUR ENERGEN LIMITED  
Address : Tilda, Tilda, Village Raikheda  
Raipur 493225  
State : Chattisgarh  
State Code : 22  
GSTIN : 22AADCG2749Q1ZA

| Sl.No | Description of Supply | HSN / SAC | Qty | Unit | Rate | Total | Discount | Taxable Value | CGST |      | SGST |      | IGST |      |
|-------|-----------------------|-----------|-----|------|------|-------|----------|---------------|------|------|------|------|------|------|
|       |                       |           |     |      |      |       |          |               | Rate | Amt. | Rate | Amt. | Rate | Amt. |

|                                |                          |        |          |                      |      |           |  |             |  |  |  |  |    |          |
|--------------------------------|--------------------------|--------|----------|----------------------|------|-----------|--|-------------|--|--|--|--|----|----------|
| 10                             | Rake Sampling & Analysis | 998346 | 23594.91 | Per Ton (metric ton) | 1.61 | 37987.81  |  | 37987.81    |  |  |  |  | 18 | 6837.81  |
| Freight                        |                          |        |          |                      |      |           |  |             |  |  |  |  |    |          |
| Insurance                      |                          |        |          |                      |      |           |  |             |  |  |  |  |    |          |
| Packing and Forwarding Charges |                          |        |          |                      |      |           |  |             |  |  |  |  |    |          |
| Total                          |                          |        |          |                      |      | 37,987.81 |  | 0 37,987.81 |  |  |  |  |    | 6,837.81 |

|  |   |
|--|---|
| Currency :                                 | INR   |
| Total Invoice Value (In figure) :          | 44826.00  |
| Total Invoice Value (In Words) :           | Forty-Four Thousand Eight Hundred Twenty-Six Only   |
| Amount of Tax subject to Reverse Charges : | Not Applicable  |
| Endorsement :                              | N.A   |
| LUT No :                                   | NA  |
| Remarks                                    | Being our charges for conducting Rake sampling & Analysis of a consignment of 23594.910 MT COAL (Ref. No.142000137, 142000148, 142000151, 142000159, 142000158, 142000160) dispatched by Rake from CCL, Phulbasia , as reported in our Certificate of analysis.<br>Quantity : 23,594.910 MT<br>REL Phulbasia Rake January 2023. |

Bank Name : ICICI Bank  
Bank Branch : Jatin Das Road  
Account No : 031205000839  
  
IFSC Code : ICIC0004411

Signature :   
Name : CHIRANJIT SEN  
Designation : Director

Electronic Reference Number: