

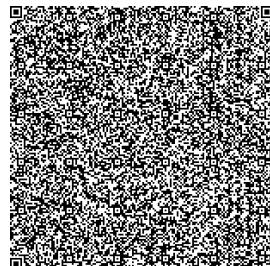
**Tax Invoice**  
**Original for Buyer**  
**(UNDER SECTION 31 OF CGST ACT ALONGWITH RULE 46 OF CGST RULES)**



Northern Coalfields Ltd,  
Panjreh Bhawan Singrauli  
P.O.- Singrauli Colliery,  
Postal code: 486889  
07805-266670 07805-266640  
WWW.NCLCIL.IN

Supplier Legal\_Name: DUDHICHUA OC Mine, UP  
Supplier Address : P.O.- Khadia Dist.- SONEBHADRA 231222  
Supplier City : P.O.- Khadia  
Supplier State : Uttar Pradesh  
Supplier Pincode : 231222  
Supplier GSTIN : 09AABCN4884H1Z4  
Supplier Email :

Area Code : NO04  
Area Description : Dudhichua  
SEAM Name/Number : Seam No.  
Invoice number : RD1220003953  
SAP Ref. Inv. No. : 9650338350  
Invoice Date : Aug 31, 2025  
Contract Reference: 3065013023  
Contract type : FSA Linkage  
Sales Order : 3001202608  
Sale Order Date : Jul 4, 2025  
Mode of Dispatch : ROAD



Ack number : 142518214562575  
Ack Date/Time: 2025-09-03 18:

IRN No: 095d99e2ad790cd2a9313b0c7591098a0dd6076bf1faae73e62f446e7be5d06d7

**Receiver(Billed To)**

Name : MAHAN ENERGEN LIMITED (formerly  
Party Code : 2000001094  
Address : VILL-BANDHORA, PO-KARSULAL  
SINGRAULI SINGRAULI 486886  
City : SINGRAULI  
Pincode : 486886  
State : Madhya Pradesh  
State code : 23  
Phone number: 9513945303  
GSTIN : 23AABCE6086C2ZY  
E-Mail ID : fmc.ncl@adani.com

**Consignee(Shipped to)**

Name : MAHAN ENERGEN LIMITED (formerly  
Party Code : 2000001094  
Address : VILL-BANDHORA, PO-KARSULAL  
SINGRAULI 486886  
City : SINGRAULI  
Pincode : 486886  
State : Madhya Pradesh  
State code : 23  
Phone number : 9513945303  
GSTIN : 23AABCE6086C2ZY  
E-Mail ID : fmc.ncl@adani.com

**Details of Dispatch**

Grade : G11  
GCV : 4000-4300  
Size : -250 MM  
STC Distance : (3-10) KM  
Dispatch date: Aug 31, 2025

Del No.	Mine	Material	Material Description	HSN Code	Unit of Measure	Quantity
8004750026	DUDHICHUA OC Mine, UP	4100000042	Crushed Size Coal	27011990	Ton(s)	27.570

**PARTICULARS**

**Pricing Description**

**Rate Per TE(INR)**

**Amount (INR)**

Basic Price	975.00	26880.750
Sizing Charges	56.00	1543.920
STC Charges	126.09	3476.300
Evac Facility Charge	60.00	1654.200
Reim Basic Price DCH( 1275.00 on 27.57 Ton = 35151.75 )		
Reim.Royalty Charges( 14.00 % )		4921.250
Reim. NMET Charges( 2.00 % )		98.430
REIM. OF DMF(30.00 % )		1476.380
REIM. MPGATSVA(5.00 % )		1757.590
Reim.of Terminal Tax	5.00	137.850
Assessable Value	1521.46	41946.670
IGST( 5% )		2097.330
GST Comp Cess	400.00	11028.000
Gross Bill Value	1997.53	55072.000
Net Value		55072.000
Remarks/Note/ Declaration	<b>Total Amount:</b>	
	55072.000	

Reverse Charge Applicable: No

**Total Bill Value In words : FIFTY FIVE THOUSAND SEVENTY TWO RUPEES**

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

LC Ref.No  
LC Date  
Lc Amount 0  
Advising Bank Name :

Area : Dudhichua  
Telephone : 05446-232204  
Fax Number : 05446-233614  
E-Mail Address : gmdch.ncl@coalindia.in