

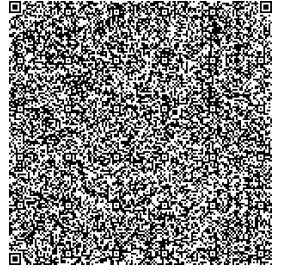
Tax Invoice
Original for Buyer
(UNDER SECTION 31 OF CGST ACT ALONGWITH RULE 46 OF CGST RULES)



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: 095d99e2ad790cd2a9313b0c7591098d0dd6076b1faae73e62f446e7be5d06d7

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. MPGATSV(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

Total Amount: 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	Area	: Dudhichua
LC Date	Telephone	: 05446-232204
Lc Amount 0	Fax Number	: 05446-233614
Advising Bank Name :	E-Mail Address	: gmdch.ncl@coalindia.in