

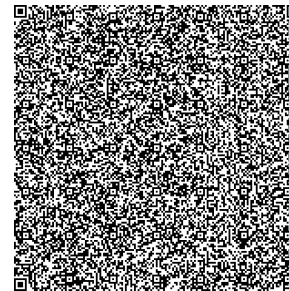
Tax Invoice Original for Buyer



PO BOX NO. 60, SEEPAT ROAD
BILASPUR, CHATTISGARH INDIA,
Postal Code-495006

Supplier Legal Name: South
Eastern Coalfields Limited
Supplier Address : SECL, BHATGAON AREA
Supplier City : BHATGAON
Supplier State : Chhattisgarh
Supplier Pincode : 497235
Supplier GSTIN : 22AADC52066E9ZL
Supplier CIN : U10102CT1985G0I003161

Area Code :S007
Area Description :BHATGAON
Supplier Email :
Legacy FSA No. :347
Invoice Number :SECL252080012079
SAP ref. Inv. No. :9800738771
Invoice Date :Nov 30, 2025
Contract Reference:3080000006
Sales Order :3330072291
Sale Order Date :Nov 4, 2025
Delivery Number :8005023536
Mode Of Dispatch :RAIL
Contract Type: FSA(Power)



IRN No: 55070266bb529c865e99ed4bfb7d997004187e6d68c9badb0ba88f6d75a65b89
Acknowledgment No.: 182520922689497

Receiver(Billed To)

Name : MAHARASHTRA STATE POWER GENERATION
Party Code : 1000000088
Address : KHAPERKHEDA NAGPUR NAGPUR
441102
City : NAGPUR
Pincode : 441102
State : Maharashtra
Phone number: 8408889907
GSTIN : 27AAECM2935R1ZV
E-Mail ID : srmanagercoal@mahagenco.in

Consignee(Shipped to)

Name : KHAPERKHEDA THERMAL POWER
STATION
Party Code : 1000000088
Address : KHAPERKHEDA NAGPUR 441102
City : NAGPUR
Pincode : 441102
State : Maharashtra
Phone number : 8408889907
GSTIN : 27AAECM2935R1ZV
E-Mail ID : srmanagercoal@mahagenco.in

Details of Dispatch

PI. No. :
PI. Date :
RR_NO : 161002833
RR_DATE : Nov 30, 2025
Net Weight : 4,104.9
F-Note No. :
F-Note date :
Siding : Bhatgaon
Rake sq. no. :
Sanction No. : CMP/BSP/SECL/C/ELC/MH/KR/
NOV20
STC Slab : (Above 20KM)

Mine	Material	Grade/Size	Material Description	HSN Code	UOM	Billed Quantity	STC Charges	Basic Rate	Basic Price	STC Price	Forest Tax	Terminal Tax
SHIVANI UG (MASAN COMBINED) (	4100000000	G7/-100 MM	NON-COKING COAL	27011200	TE	281.470	87.00	2100.00	591087.00	24487.89	0.00	703.68
JAGANNATHPUR OC (8710)	4100000000	G7/-100 MM	NON-COKING COAL	27011200	TE	3670.410	359.00	2100.00	7707861.00	1317677.19	0.00	9176.03
BHATGAON UG (8711)	4100000000	G7/-100 MM	NON-COKING COAL	27011200	TE	153.020	50.00	2100.00	321342.00	7651.00	0.00	382.55

PARTICULARS

Pricing Description	Rate Per TE(INR)	Amount(INR)
Sizing Charges	87.00	357126.30
Evac Facility Charge	70.00	287343.00
Royalty Charges (14% of Basic Price)		1206840.60
NMEDT Charges(3% of Royalty)		36205.23
DMF(30% of Royalty)		362052.17
Adho Sanrachna Vikas	11.25	46180.13
Pariyavaran Upkar	11.25	46180.13
Assessable Value	3001.85	12322295.90
IGST(18%)		2218013.27
Gross Bill Value	3542.18	14540309.17
Less Underloading Charges(QTY:7.050)	1435.60	10120.98
Net Value	3539.72	14530188.19

Total Amount: 14530188.19

Remarks/Note/ Declaration

Reverse Charge Applicable: No

Total Bill Value In words : ONE CRORE FORTY FIVE LAKH THIRTY THOUSAND ONE HUNDRED EIGHTY EIGHT RUPEES NINETEEN PAISE

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.

This is digitally verified document hence manual/ physical signature is not required

Area :BHATGAON
Telephone :
Fax Number :
E-Mail Address :