

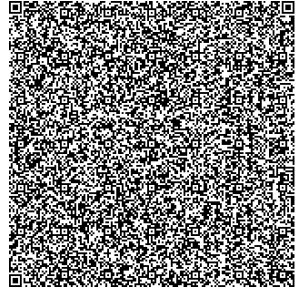
Tax Invoice Original for Buyer



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 :SECL252090000300
SAP ref. Inv. No. :9800742441
Invoice Date :Dec 1, 2025
Contract Reference:3080000006
Sales Order :3330072291
Sale Order Date :Nov 4, 2025
Delivery Number :8005030119
Mode Of Dispatch :RAIL
Contract Type: FSA(Power)



IRN No: 7d198b0739edb65b8ddfbbc02e1f53cfa02802f34a40edbde5c542e362b9552c
Acknowledgment No.: 182520979926116

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 : 161002834
RR_DATE : Dec 1, 2025
Net Weight : 4,175.05
F-Note No. :
F-Note date :
Siding : Bhatgaon
Rake sq. no. :
Sanction No. : CMP/BSP/SECL/C/ELC/MH/KR/
NOV20
STC Slab : (3-10KM)

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	310.700	87.00	2100.00	652470.00	27030.90	0.00	776.75
JAGANNATHPUR OC (8710)	4100000000	G7/-100 MM	NON-COKING COAL	27011200	TE	3699.180	359.00	2100.00	7768278.00	1328005.62	0.00	9247.95
BHATGAON UG (8711)	4100000000	G7/-100 MM	NON-COKING COAL	27011200	TE	165.170	50.00	2100.00	346857.00	8258.50	0.00	412.93

PARTICULARS

Pricing Description	Rate Per TE(INR)	Amount(INR)
Sizing Charges	87.00	363229.35
Evac Facility Charge	70.00	292253.50
Royalty Charges (14% of Basic Price)		1227464.70
NMEDT Charges(3% of Royalty)		36823.94
DMF(30% of Royalty)		368239.41
Adho Sanrachna Vikas	11.25	46969.32
Pariyavaran Upkar	11.25	46969.32
Assessable Value	2999.55	12523287.19
IGST(18%)		2254191.70
Gross Bill Value	3539.47	14777478.89
Less Underloading Charges(QTY:7.650)	1435.60	10982.34
Net Value	3536.84	14766496.55

Total Amount: 14766496.55

Remarks/Note/ Declaration

Reverse Charge Applicable: No

Total Bill Value In words : ONE CRORE FORTY SEVEN LAKH SIXTY SIX THOUSAND FOUR HUNDRED NINETY SIX RUPEES FIFTY FIVE 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 :