

Placement (Hrs): 2:20		T/Ws : 39		E/Sick : 0		L/Sick : 0		Released (Hrs): 09:20		T/W: 39	
Tally Sheet :		EPMC300825				EX PANIPAT - 0180-2524712					
Loaded for :		MSPGCL BHUSAWAL		Date :		30-08-25		Gantry		3	
S.N.	WaG. Num.	Product	Vol. (Ltrs)	Dip in cm	Weig. MT			Temp.	Density		
1	NR996017F	FO	58790	223.5	54.40			79.2	970.5		
2	SWR064839F	FO	58630	221.6	54.26			79.2	970.5		
3	WR917005F	FO	59330	221.6	54.90			79.2	970.5		
4	WCR031464F	FO	58460	221.6	54.10			79.2	970.5		
5	WR036590F	FO	58460	223.1	54.10			79.2	970.5		
6	NR995444F	FO	58790	221.0	54.40			79.2	970.5		
7	CR926133F	FO	57920	217.3	53.60			79.2	970.5		
8	WCR031526F	FO	58890	220.9	54.50			79.2	970.5		
9	WR916329F	FO	57920	217.3	53.60			79.2	970.5		
10	WR976835F	FO	59000	219.4	54.60			79.2	970.5		
11	SWR064901F	FO	58630	219.9	54.26			79.2	970.5		
12	WR926048F	FO	59330	221.6	54.90			79.2	970.5		
13	SWR064862F	FO	58630	221.1	54.26			79.2	970.5		
14	SER916056F	FO	58350	218.9	54.00			79.2	970.5		
15	CR916005F	FO	58350	218.9	54.00			79.2	970.5		
16	WR956882F	FO	59110	221.0	54.70			79.2	970.5		
17	WR966010F	FO	59000	219.4	54.60			79.2	970.5		
18	CR926179F	FO	59330	221.3	54.90			79.2	970.5		
19	WR956935F	FO	59110	221.0	54.70			79.2	970.5		
20	CR996037F	FO	58790	220.8	54.40			79.2	970.5		
21	NFR976004F	FO	58890	220.7	54.50			79.2	970.5		
22	SER927888F	FO	58680	220.2	54.30			79.2	970.5		
23	WCR031427F	FO	58680	220.3	54.30			79.2	970.5		
24	NRO05888F	FO	58790	222.3	54.40			79.2	970.5		
25	WR976590F	FO	58790	220.6	54.40			79.2	970.5		
26	WR917119F	FO	59330	221.6	54.90			79.2	970.5		
27	WR906200F	FO	57920	217.3	53.60			79.2	970.5		
28	WCR031467F	FO	58460	221.6	54.10			79.2	970.5		
29	ECR095244F	FO	58680	219.1	54.30			79.2	970.5		
30	NFR031478F	FO	58680	220.5	54.30			79.2	970.5		
31	WR906933F	FO	58350	218.9	54.00			79.2	970.5		
32	NFR080010F	FO	58680	220.8	54.30			79.2	970.5		
33	WCR073940F	FO	58570	219.1	54.20			79.2	970.5		
34	NR999226F	FO	58790	221.0	54.40			79.2	970.5		
35	ER996040F	FO	57920	217.3	53.60			79.2	970.5		
36	NFR980431F	FO	59000	220.4	54.60			79.2	970.5		
37	NFR980915F	FO	58680	220.2	54.30			79.2	970.5		
38	WR996031F	FO	59110	220.4	54.70			79.2	970.5		
39	WR996699F	FO	58790	224.7	54.40			79.2	970.5		
563550370											
114107271											
7963.79453											
312074158641											
PRODUCT:		FO									
TANK NO:		113C						Indent No:		78/360	
SAP LOT NO:		04-948710									
T/W/DEN:		970.5									
TEMP:		79.2									

POST LOADING SHEET

Loaded for	MSPGCL BHUSAVAL	Date :	30-08-25		Gantry	3
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[illegible]

Suggested Freight

Location	Location Name	PRODUCT	Weight	FREIGHT AMT.	TPRO	DS 5% on TPRO	GST	Total
zc	#N/A	50700		#N/A	0	0	#N/A	#N/A
zc	MSPGCL	70100	2118.78	#N/A	0	0	#N/A	#N/A
zc		83000		#N/A	0	0	#N/A	#N/A

सेवा में

स्टेशन मास्टर To the Station Master. BHUL स्टेशन/ Station NR

कंपनी अप्रतिष्ठित परेषण प्राप्त करें और नीचे यथा परेषित

Please receive the under mentioned consignment and forward by Goods/Mixed train for Mixed train to MFS station on the Railway as consigned below.

नाम Name	भेजने वाला By whom consigned	पता Address	स्टेशन Station to	वस्तुओं की संख्या No. of articles	विवरण और निजी मार्क Description and Private Marks	भेजने वाले के अनुसार माल का भार Sender's Weight	दत्त/दिय भाडा Freight Paid/To-Pay
जीएम(एमसी)आईओसीएल पीएमसी, पानीपत GM (MC) IOCL PMC, PANIPAT	TO BANSAL MFS LA	39	FO	918.78 MT	Paid		

I hereby certify that I have satisfied myself that the description, marks and weight or quantity of goods consigned by me have been correctly entered in this Forwarding Note.

(1) मैं घोषणा करता हूँ कि प्रत्येक भेजने वाले के द्वारा भेजा गया माल का वजन और भार सही है और मैं इसे जखिम के लिए अतिरिक्त मूल्य पर प्रतिशत प्रसार संदाय करने के लिए वजन देता हूँ। I declare the value of these "elephants/horses/mules/cattle/donkeys/sheep/goats/dogs/other animals and birds" to be Rs 0 per head and engage to pay the authorised percentage charge on excess value for the increased risk.

(2) मैं घोषणा करता हूँ कि इस प्रत्येक परेषण 0 रु मूल्य का है और मैं प्रसारण द्वारा व्यापकभित्त को हटाने के लिए प्रतिशत प्रसार संदाय करने का वजन देता हूँ। (प्रत्येक पैकेज में रखी गयी वस्तु और विवरण तथा इसके मूल्य का विशेषत्व में उल्लेख होना चाहिए)। I declare the each consignment is of a value of Rs 0 and engage to pay the percentage charge on excess value for the increased risk, as required by the Administration. (Description and contents in each package and its value should be specifically mentioned).

(3) मैं घोषणा करता हूँ कि इस अप्रेषण नोट के साथ प्रदत्त पैकेजों में रेल (बिलीय) दायित्व एवं शिपमेंट एंड इन्सुरेंस की शर्तों (नियम, 1980) की अनुसूची 11 के भाग 1 में विनिर्दिष्ट गयी निम्नलिखित वस्तुएँ हैं और मैं प्रसारण द्वारा व्यापकभित्त को हटाने के लिए अतिरिक्त मूल्य पर प्रतिशत प्रसार संदाय करने के लिए वजन देता हूँ। I declare that the packages tendered with this Forwarding Note contain the undermentioned articles enumerated in Part I of Schedule II of the Railways (Extent of Monetary Liability & Prescription of Percentage Charge) Rules, 1980, the value of which is also shown below and I engage to pay the percentage charge on excess value for increased risk as required by the Administration.

(4) भीतरी पैकिंग के लिए लागू शर्तों का पालन किया गया/नहीं किया गया है। Internal packing condition is/has not been complied with.

(5) बाहरी पैकिंग में निम्नलिखित खराबी है:- Outer packing is defective as follows:-

(6) परेषण निम्नलिखित रूप में खराब हालत में है:- The consignment is in bad condition as follows:-

(7) PERISHABLE PARCEL वस्तु पर लागू होने वाली पैकिंग की अनिवार्य शर्तों का पालन किया गया। Consignatory packing condition IP/and P/ applicable to the commodity PERISHABLE PARCEL have been complied with. Alternative railway risk and owner's rate being available. I elect to pay the OR rates.

(8) वैकल्पिक रेल जखिम और मालिक की जखिम दर उपलब्ध होने पर, मैं, OR दरें संदाय करने को चुनता हूँ।

(9) मैं अनुरोध पर के संस्ते" शिपमेंट माई वाले रास्ते से भेजा जाए। To forward via (a debar route) अंगीकृत।

(10) सबसे सस्ता रास्ता पूरा/अतः बंद होने पर, के रास्ते का प्रसार लिया जाये जो उसके बाद से अपने रास्ते मान्य है। The Cheapest route being closed/partially closed to be charged via the next cheapest open route.

(11) मैं अनुरोध पर परेषण को खुले मान-डिब्बा/वाहन/जहाज में प्रेषित किया जाए। At my request the consignment is despatched in open wagon/vehicle/vessel.

"जो लागू न हो" उसे काट दें "Strike out where inapplicable."

अप्रेषित के बावजूद मैं माल को हटाने तथा मढ़ने मार्ग का माल भेज करने के लिए सहमत हूँ। फिर रेल अफसर रेल विनियम (1989) का 24 की धारा 71 के अर्धीन ऐसा करने के लिए केन्द्रीय सरकार द्वारा प्राधिकृत है। Notwithstanding the above I agree to book the goods and pay freight by debar route if the railway Administration is authorized by the Central Govt. to do so under section 71 of the Railways Act, 1989 (24 of 1989).

प्रेषक अथवा उसके एजेंट के हस्ताक्षर Signature of sender or his agent. पता Address. जीएम(एमसी)आईओसीएल पीएमसी, पानीपत/ GM (MC), IOCL PMC, PANIPAT

दिनांक Date.....

इस फार्म पर हस्ताक्षर करने से पहले जो कोई खंड लागू न हो, उसे काट दें। Strike out any clauses inapplicable before signing this form

प्रेषक अथवा उसके एजेंट का ध्यान रेल द्वारा माल के वहन के लिये लागू उन मुख्य निबन्धनों एवं शर्तों को और दिलाया जाता है जो बुकिंग के समय लागू रेल माल एवं कोचिंग दर सूची और व्याख्यात्मक नोट के पिछले भाग में बतायी गयी है।

The attention of the sender or his is invited to the principal terms and conditions applying to the carried goods by Railway which are set forth in the Railway's Goods & Coaching Tariff in force at the time of booking and the explanatory note on the back here of.

छिटपुगी:- उपरोक्त प्रिविजियों में किये गये विपरवर्धनों अथवा परिवर्तनों पर प्रेषक अथवा उसके एजेंट द्वारा हस्ताक्षर किये जाने चाहिए प्रयमाक्षर नहीं। Note:- additions or alterations made in the above entries must be signed, not initialed by the sender or his agent.

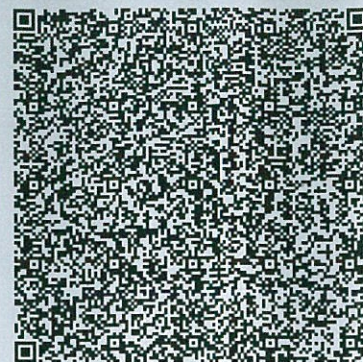
कृ.पू.उ. / PTO



Indian Oil Corporation Limited

INVOICE UNDER RULE 46 of GST Rules

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance

Doc Name
& Number**TAX INVOICE**
HR5516082420

20261121B080564

IRN :

1378644dff9d60320b514e54a9bb47a3a14
3fd256609563ffa8cb14ffca5a3b5Form No
Del Mode
Cont Code

AC4 31A

SAP Doc no.796379953

Date 31-Aug-25

Delivery A

T.T.No.

EPMC300825

Time 21:53

Den@15

970.50

Rem.Date/Time

Supplier

Recipient (Ship to party)

Code

Name & Address

Destn.

1121 (CIN:L23201MH1959GOI011388)
Panipat Terminal
ISO ACCREDITED PLANT
Panipat Marketing Complex, Village Baholi
Panipat 132140129887 (Mob No.-9822528144)
M.S.P.G.C.L. (BHUSAWAL)
CHIEF ENGINEER
BHUSAWAL THERMAL POWER STATION
BHUSAWAL 425307
35135 Maharashtra(27)

C.E.Range

C.E.Division

Haryana(06)

GST Registration No.

PAN

GSTIN 06AAACI1681G1ZT
AAACI1681G
CST: 06832611272
LST: 06832611272GSTIN 27AAECM2935R1ZV
AAECM2935R

Supplier TAN: DELI09652G

PAYER - 129887 M.S.P.G.C.L. (BHUSAWAL)

Reverse Charge Applicable - No

E-WAY Bill: 312074158641 Valid Till 07.09.2025

Ordering Party(Bill to party) : 129887
GSTIN 27AAECM2935R1ZV
M.S.P.G.C.L. (BHUSAWAL)
CHIEF ENGINEER
BHUSAWAL THERMAL POWER STATION
BHUSAWAL

Place of supply Maharashtra(27)

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	70000 FURNACE OIL REGULAR	2289.610	KL			271019	
	ZAVL Transaction Value	2289.610	KL	49445.000	KL		113,209,766.45
	NET TRANSPORTATION CHARGES				%		5618640.00
	Taxable Value	2289.610	KL	51898.970	KL		118,828,406.45
	JOIG IN: Integrated Tax			18.000	%		21389113.16
	Density@15: 970.500						
						Total for material	140,217,519.61

ZRND Rounding Difference

0.39

Total

140,217,520.00

Provisional Balance Subject to reconciliation: 0.00 ()

Delivery no. 0563550370 / Sales Order 0390244521

PO ref: 42632082

P.O.Date

Seal/Lock no: 439 & 440:KEY:BLR T2 439 & BLR T2 440

Contract No: 0042632082

Cont Qty: 2400.000

Cum Deep: 2289.610

INR Fourteen crore two lac seventeen thousand five hundred twenty only.

RECEIVED IN GOOD CONDITION
IOC has no liability. Recipient undertakes -
supply for own use only & to indemnify IOCPREPARED
BY

PAGE No 1 / 1

1.Original for Recipient

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.
PRE-AUTHENTICATED BYCUSTOMER'S
SIGNATURE / SEALTRANSPORTER'S AUTH
REP SIGNATURE/SEAL

00083871

AUTHORISED BY

RELEASED BY

For
INDIAN OIL CORPORATION LTD

REGD.OFFICE:Indian Oil Bhavan, G-9 Ali Yavar Jung Marg, Bandra (EAST) Mumbai - 400051



e - Way Bill System



e- Way Bill



E-Way Bill No: 3120 7415 8641

E-Way Bill Date: 31/08/2025 10:00 PM

Generated By: 06AAA CI168 1G1ZT - PANIPAT TERMINAL 154

Valid From: 31/08/2025 10:00 PM [1215Kms]

Valid Until 07/09/2025

Part - A

GSTIN of Supplier 06AAACI1681G1ZT, PANIPAT TERMINAL 154

Place of Dispatch PANIPAT, -132140

GSTIN of Recipient GSTIN : 27AAE CM293 5R1ZV , M S P G C L
BHUSAWAL

Place of Delivery BHUSAWAL, -425307

Document No. HR5516082420

Document Date 31/08/2025

Value of Goods 140,217,513.61

HSN Code 271019 - FURNACE OIL REGULAR

Reason for Transportation Outward Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Rail	262012582 & PANIPAT 31/08/2025		31/08/2025 10:00 PM	06AAACI1681G1ZT	-	



312074158641

electronically Transmitted Railway Receipt(eT-RR)

RR No: 262012582 RR Date: 31-08-2025 FNR: 25082824256 Station From: ICB Station To: MFSG

Consignor Code: IOC Consignee Code: MSPG

Commodity Description: FURNACE OIL (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:

80

RGP Earned by Consignor:

40

RGP Earned by Consignee

40

Railways' Traction Emission Intensity: 8.744 grams of CO2e/NTKM

(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)

Type:

PAID

Foreign

Form:

COM.G. 25

TAX Invoice Number:

9925080638180254

Date: 31-08-2025



Invoice Number: 2

F/Note Number: 370.001

Zone: NR

Invoice Date: 31-08-2025

F/Note Date: 28-08-2025

Traffic Type: GG

Distance (In KM): 1215

Handled By: P

Rate Type:

Wagons: 39

Class: 180A

Charged VIA: PNP-ANDI-TKD-AST-PWL-BTSR-MTJ-RKM-AGC-BHA-DHO-BLNR-GWL-VGLJ-LAR-AGD-BINA-BPL-ET-

Weight Unit: T

Rate: 2155.3

Total Weight: 2119

Risk Rate: RR

Train/Wagon

Load: T

Invoiced At: ICB

Weighed At:

Delivery

Book/Folio No: -

Punitive Charge for Overloading:

Class: -

Rate: -

Class: -

Rate: -

From Station / Siding:

To Station / Siding:

IOC SIDING BAHALI, 06-HARYANA
MAHARASTRA STATE ELECT BOARD SDG,
BHUSAVAL, 27-MAHARASHTRA

Code: ICB 03106094

Code: MFSG 01227176

Consignor's Name:

Address:

Consignee's Name:

M/S INDIAN OIL CORPORATION

IOC PANIPAT, 06-HARYANA

MAHARASHTRA STATE POWER

GENERATION COMP LTD

MSPGCL BHUSAVAL, 27-MAHARASHTRA

Code: IOC

GSTIN: 06AAAC1681G1ZT

CODE: MSPG

GSTIN: 27AAECM2935R1ZV

Description of Goods

Commodity Code: 2813943

No of Articles: 0

Packaging Code: 1

Private Mark: -

Freight:

Rs 4567080.7/-

Weighment Particulars

Sender Weight: 542.5

Actual Weight: 1576.3

Chargeable Weight at 2119

Normal Rate:

Over Weight Chargeable at 0

Punitive Rate:

HSN Code: 27101950

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
SD	103878								
DS	262607.67								
DPO	685072.7								
*GST	280932								

Total Freight:

Rs 5899572/-

Total Freight - GST: 56,18,640

For RMC Traffic:

Allocation and Other Details

Account Head: -

Department to be Debited: -

A. Officer: -

Commodity Description:

FURNACE OIL (RAKE DEMAND)

* GST Particulars:

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted Railway Receipt(eT-RR)

RR No: 262012582 RR Date: 31-08-2025 FNR: 25082824256 Station From: ICB Station To: MFSG

Consignor Code: IOC Consignee Code: MSPG

Commodity Description: FURNACE OIL (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Overriding RI	Type	Wagon Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP Measurement D.Ms Lts	Measurement Wt(T)	Actual Wt(T)	Permissible CC Tonne	Total	Over Weight(T) Normal Rate	Punitive Rate	Chargeable Wt(T)
1	NR	BTPN	40039960173	54.4	27	0	2813945	81.4	L	58790	54.4	54.4	0	0	0	54.4
2	SW	BTPN	40150648394	54.26	27	0	2813945	81.26		0	54.26	54.26	0	0	0	54.26
3	WR	BTPN	40089170058	54.9	27	0	2813945	81.9		0	54.9	54.9	0	0	0	54.9
4	WC	BTPN	40160314647	54.1	27	0	2813945	81.1	L	58460	54.1	54.1	0	0	0	54.1
5	WR	BTPN	40080365903	54.1	27	0	2813945	81.1	L	58460	54.1	54.1	0	0	0	54.1
6	NR	BTPN	40039954448	54.4	27	0	2813945	81.4		0	54.4	54.4	0	0	0	54.4
7	CR	BTPN	40019261337	53.6	27	0	2813945	80.6		0	53.6	53.6	0	0	0	53.6
8	WC	BTPN	40160315262	54.5	27	0	2813945	81.5	L	58890	54.5	54.5	0	0	0	54.5
9	WR	BTPN	40089163296	53.6	27	0	2813945	80.6		0	53.6	53.6	0	0	0	53.6
10	WR	BTPN	40089768354	54.6	27	0	2813945	81.6	L	59000	54.6	54.6	0	0	0	54.6
11	SW	BTPN	40150649018	54.26	27	0	2813945	81.26		0	54.26	54.26	0	0	0	54.26
12	WR	BTPN	40089260483	54.9	27	0	2813945	81.9		0	54.9	54.9	0	0	0	54.9
13	SW	BTPN	40150648622	54.26	27	0	2813945	81.26		0	54.26	54.26	0	0	0	54.26
14	SE	BTPN	40079160564	54	27	0	2813945	81	L	58350	54	54	0	0	0	54
15	CR	BTPN	40019160050	54	27	0	2813945	81	L	58350	54	54	0	0	0	54
16	WR	BTPN	40089568824	54.7	27	0	2813945	81.7		0	54.7	54.7	0	0	0	54.7
17	WR	BTPN	40089660108	54.6	27	0	2813945	81.6	L	59000	54.6	54.6	0	0	0	54.6
18	CR	BTPN	40019261795	54.9	27	0	2813945	81.9	L	59330	54.9	54.9	0	0	0	54.9
19	WR	BTPN	40089569357	54.7	27	0	2813945	81.7	L	59110	54.7	54.7	0	0	0	54.7
20	CR	BTPN	40019960377	54.4	27	0	2813945	81.4	L	58790	54.4	54.4	0	0	0	54.4
21	NF	BTPN	40059760074	54.7	27	0	2813945	81.5	L	58890	54.5	54.7	0	0	0	54.7
22	SE	BTPN	40070270887	54.3	27	0	2813945	81.3	L	58680	54.3	54.3	0	0	0	54.3
23	WC	BTPN	40160314272	54.1	27	0	2813945	81.1	L	58460	54.1	54.1	0	0	0	54.1
24	NR	BTPN	40030058880	54.4	27	0	2813945	81.4	L	58790	54.4	54.4	0	0	0	54.4
25	WR	BTPN	40089768902	54.4	27	0	2813945	81.4	L	58790	54.4	54.4	0	0	0	54.4
26	WR	BTPN	40089171192	54.9	27	0	2813945	81.9	L	59330	54.9	54.9	0	0	0	54.9
27	WR	BTPN	40089062001	53.6	27	0	2813945	80.6	L	57920	53.6	53.6	0	0	0	53.6
28	WC	BTPN	40160314678	54.1	27	0	2813945	81.1	L	58460	54.1	54.1	0	0	0	54.1
29	EC	BTPN	40100952441	54.3	27	0	2813945	81.3	L	58680	54.3	54.3	0	0	0	54.3
30	NF	BTPN	40050314788	54.3	27	0	2813945	81.3	L	58680	54.3	54.3	0	0	0	54.3
31	WR	BTPN	40089069338	54	27	0	2813945	81	L	58350	54	54	0	0	0	54
32	NF	BTPN	40050800106	54.3	27	0	2813945	81.3	L	58680	54.3	54.3	0	0	0	54.3
33	NC	BTPN	40130739401	54.2	27	0	2813945	81.2	L	58570	54.2	54.2	0	0	0	54.2
34	NR	BTPN	40039982267	54.4	27	0	2813945	81.4	L	58790	54.4	54.4	0	0	0	54.4
35	ER	BTPN	40028960405	53.6	27	0	2813945	80.6		0	53.6	53.6	0	0	0	53.6
36	NF	BTPN	40059804310	54.6	27	0	2813945	81.6	L	59000	54.6	54.6	0	0	0	54.6
37	NF	BTPN	40059809155	54.3	27	0	2813945	81.3	L	58680	54.3	54.3	0	0	0	54.3
38	WR	BTPN	40089960314	54.7	27	0	2813945	81.7	L	59110	54.7	54.7	0	0	0	54.7

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electronically Transmitted Railway Receipt(eT-RR)

RR No: 262012582 RR Date: 31-08-2025 FNR: 25082824256 Station From: ICB Station To: MFSG

Consignor Code: IOC Consignee Code: MSPG

Commodity Description: FURNACE OIL (RAKE DEMAND)

39	WR	BTPN	40089966 996	54. 27 4	0	2813945	81.4	L	58790	54.4	54.4	0	0	0	54.4
Total:					0		3171.7 8		170340 0.0	2118.7 8	2118.78	0.20	0.20	0.00	2118.98

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