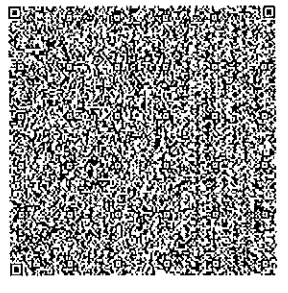


Tax Invoice
Original for Buyer



PO BOX NO. 60, SEEPAT ROAD
BILASPUR, CHATTISGARH INDIA,
Postal Code-495006
077-52246321 077-52246471
WWW.SECL.NIC.IN

| | |
|---|-------------------------------|
| Supplier Legal Name: South Eastern Coalfields Limited | Area Code :S011 |
| Supplier Address : SECL, DIPKA AREA | Area Description :DIPKA |
| Supplier City : DIPKA | Legacy FSA No. :9085 |
| Supplier State : Chhattisgarh | Invoice number :F29120039671 |
| Supplier Pincode : 495452 | SAP Ref. Inv. No. :9800258160 |
| Supplier GSTIN : 22AADCS2066E92L | Invoice Date :Jun 8, 2023 |
| | Contract Reference:3080000026 |
| | Sales Order :3330027782 |
| | Sale Order Date :May 8, 2023 |
| | Mode of Dispatch :ROAD |
| | Delivery No. :8001905748 |
| | Contract type: FSA(Power) |



IRN No: 61463a94bd4ac859884db7c75d7ed32eda99ba53df513d369bc77c4df2e02f56
Acknowledgment Number : 182313819642871

| Receiver (Billed To) | | Consignee (Shipped to) | | Details of Dispatch | |
|--|------------------------------------|----------------------------|--|---------------------|--|
| Name : MB POWER (MADHYA PRADESH) LIMITED | Name : MB POWER (MADHYA PRADESH) | Grade : G11 | | | |
| Party Code : 2000003803 | Party Code : 2000003803 | GCV : 4001-4300 | | | |
| Address : MOUHARI ANUPPUR ANUPPUR 484224 | Address : MOUHARI ANUPPUR 484224 | Size : -100.MM | | | |
| City : ANUPPUR | City : ANUPPUR | STC Distance : 3.000 | | | |
| Pincode : 484224 | Pincode : 484224 | Dispatch date: Jun 8, 2023 | | | |
| State code : Madhya Pradesh | State code : Madhya Pradesh | | | | |
| Phone number: | Phone number : | | | | |
| GSTIN : 23AAF6M6698A1ZH | GSTIN : 23AAF6M6698A1ZH | | | | |
| E-Mail ID : sandeep.dubey@hpppl.in | E-Mail ID : sandeep.dubey@hpppl.in | | | | |

| Mines | Material | Grade/Size | Material Description | HSN Code | UOM | Billed Quantity | STC Charges | Basic rate | Basic Price | STC Price | Forest tax | Terminal Tax |
|-------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| DIPKA OC (8852) | 41000000 00 | G11/-100 MM | NON-COKING COAL | 27011200 | TE | 37.540 | 40.00 | 965.00 | 36226.10 | 1501.60 | 0.00 | 39.49 |

PARTICULARS

| Pricing Description | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges | | 87.00 |
| Evac Facility Charge | | 60.00 |
| Royalty Charges (14% of Basic Price) | | 135.10 |
| NMET Charges (2% of Royalty) | | 2.70 |
| DMF (30% of Royalty) | | 40.53 |
| Adho Sanrachna Vikas | | 11.25 |
| Pariyavaran Upkar | | 11.25 |
| Assessable Value | | 1353.88 |
| IGST (5%) | | 67.69 |
| GST Comp Cess | | 400.00 |
| Gross Bill Value | | 1821.58 |
| Net Value | | 1821.58 |

Remarks/Note/ Declaration Total Amount: 68382.05

Reverse Charge Applicable: No

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.

Total Bill Value In words : SIXTY EIGHT THOUSAND THREE HUNDRED EIGHTY TWO RUPEES FIVE PAISE

| | |
|-------------------------------------|------------------|
| LC Amount : 380007435.00 | Area : DIPKA |
| LC Issue date : Dec 9, 2022 | Telephone : |
| Advising Bank Name : ICICI BANK LTD | Fax Number : |
| | E-Mail Address : |

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