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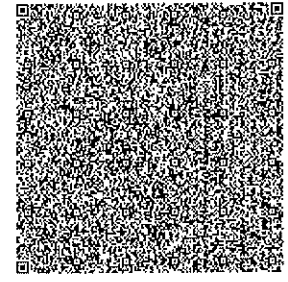
**Tax Invoice**  
**Original for Buyer**



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  
Supplier Address : SECL, BISRAMPUR AREA  
Supplier City : BISRAMPUR  
Supplier State : Chhattisgarh  
Supplier Pincode : 497226  
Supplier GSTIN : 22AADCS2066E9ZL

Area Code :S006  
Area Description :BISRAMPUR  
Legacy FSA No. :9085  
Invoice number :F29120066673  
SAP Ref. Inv. No. :9800285361  
Invoice Date :Aug 7, 2023  
Contract Reference:3080000026  
Sales Order :3330029938  
Sale Order Date :Jun 27, 2023  
Mode of Dispatch :ROAD  
Delivery No. :8002109442  
Contract type: FSA(Power)



IRN No: E918e838e5118384e087204c0c078f793ee947edcdd5a61947d50fb575bf1200  
Acknowledgment Number : 182314146550682

| Receiver (Billed To)                     |                                    | Consignee (Shipped to)     |  | Details of Dispatch |  |
|--|------------------------------------|----------------------------|--|---------------------|--|
| Name : MB POWER (MADHYA PRADESH) LIMITED | Name : MB POWER (MADHYA PRADESH)   | Grade : G10                |  |                     |  |
| Party Code : 2000003803                  | Party Code : 2000003803            | GCV : 4301-4600            |  |                     |  |
| Address : MOUHARI ANUPPUR ANUPPUR 484224 | Address : MOUHARI ANUPPUR 484224   | Size : -250 MM             |  |                     |  |
| City : ANUPPUR                           | City : ANUPPUR                     | STC Distance : 3.000       |  |                     |  |
| Pincode : 484224                         | Pincode : 484224                   | Dispatch date: Aug 7, 2023 |  |                     |  |
| State code : Madhya Pradesh              | State code : Madhya Pradesh        |                            |  |                     |  |
| Phone number :                           | Phone number :                     |                            |  |                     |  |
| GSTIN : 23AAFCM6698A1ZH                  | GSTIN : 23AAFCM6698A1ZH            |                            |  |                     |  |
| 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 |
|--------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| AMGAON OC ( 8559 ) | 41000000 00 | G10/-250 MM | NON-COKING COAL      | 27011200 | TE  | 2989.940        | 40.00       | 1120.00    | 3348732.80  | 119597.60 | 96448.38   | 0.00         |

**PARTICULARS**

| Pricing Description                   | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges                        | 56.00             | 167436.64    |
| Evac Facility Charge                  | 60.00             | 179396.40    |
| Royalty Charges ( 14% of Basic Price) | 156.80            | 468822.59    |
| NMET Charges ( 2% of Royalty)         | 3.14              | 9376.45      |
| DMF ( 30% of Royalty)                 | 47.04             | 140646.78    |
| Adho Sanrachna Vikas                  | 11.25             | 33636.83     |
| Pariyavaran Upkar                     | 11.25             | 33636.83     |
| Assessable Value                      | 1537.73           | 4597731.30   |
| IGST ( 5% )                           | 76.89             | 229886.57    |
| GST Comp Cess                         | 400.00            | 1195976.00   |
| Gross Bill Value                      | 2014.62           | 6023593.87   |
| Net Value                             | 2014.62           | 6023593.87   |

|                           |                      |                   |
|---------------------------|----------------------|-------------------|
| Remarks/Note/ Declaration | <b>Total Amount:</b> | <b>6023593.87</b> |
|---------------------------|----------------------|-------------------|

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 LAKH TWENTY THREE THOUSAND FIVE HUNDRED NINETY THREE RUPEES EIGHTY SEVEN PAISE**

|                                     |                  |
|-------------------------------------|------------------|
| LC Amount : 380007435.00            | Area : BISRAMPUR |
| 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

82 to 105

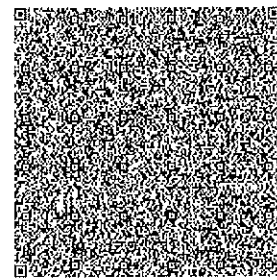
**Tax Invoice  
Original for Buyer**



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

Supplier Legal Name: South Eastern Coalfields Limited  
Supplier Address : SECL, BISRAPMUR AREA  
Supplier City : BISRAPMUR  
Supplier State : Chhattisgarh  
Supplier Pincode : 497226  
Supplier GSTIN : 22AADCS2066E92L

Area Code :S006  
Area Description :BISRAPMUR  
Legacy FSA No. :9085  
Invoice number :F29120065822  
SAP Ref. Inv. No. :9800284497  
Invoice Date :Aug 6, 2023  
Contract Reference:3080000026  
Sales Order :3330029938  
Sale Order Date :Jun 27, 2023  
Mode of Dispatch :ROAD  
Delivery No. :8002106402  
Contract type: FSA(Power)



IRN No: 50e824E35c69f5a75633bf7823c04669415a5149f52ee78fb51e1ecef8eel4ac  
Acknowledgment Number : 182314132307968

| Receiver (Billed To)                     |                                    | Consignee (Shipped to)     |  | Details of Dispatch |  |
|--|------------------------------------|----------------------------|--|---------------------|--|
| Name : MB POWER (MADHYA PRADESH) LIMITED | Name : MB POWER (MADHYA PRADESH)   | Grade : G10                |  |                     |  |
| Party Code : 2000003803                  | Party Code : 2000003803            | GCV : 4301-4600            |  |                     |  |
| Address : MOUHARI ANUPPUR ANUPPUR 484224 | Address : MOUHARI ANUPPUR 484224   | Size : -250 MM             |  |                     |  |
| City : ANUPPUR                           | City : ANUPPUR                     | STC Distance : 3.000       |  |                     |  |
| Pincode : 484224                         | Pincode : 484224                   | Dispatch date: Aug 6, 2023 |  |                     |  |
| State code : Madhya Pradesh              | State code : Madhya Pradesh        |                            |  |                     |  |
| Phone number:                            | Phone number :                     |                            |  |                     |  |
| GSTIN : 23AAFCM6698A1ZH                  | GSTIN : 23AAFCM6698A1ZH            |                            |  |                     |  |
| 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 |
|--------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| AMGAON OC ( 8559 ) | 41000000 00 | G10/-250 MM | NON-COKING COAL      | 27011200 | TE  | 1649.680        | 40.00       | 1120.00    | 1847641.60  | 65987.20  | 39044.24   | 0.00         |

**PARTICULARS**

| Pricing Description                   | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges                        | 56.00             | 92382.08     |
| Evac Facility Charge                  | 60.00             | 98980.80     |
| Royalty Charges ( 14% of Basic Price) | 156.80            | 258669.82    |
| NMET Charges ( 2% of Royalty)         | 3.14              | 5173.40      |
| DMP ( 30% of Royalty)                 | 47.04             | 77600.95     |
| Adho Sanrachna Vikas                  | 11.25             | 18558.90     |
| Pariyavaran Upkar                     | 11.25             | 18558.90     |
| Assessable Value                      | 1529.14           | 2522597.89   |
| IGST ( 5% )                           | 76.46             | 126129.89    |
| GST Comp Cess                         | 400.00            | 659872.00    |
| Gross Bill Value                      | 2005.60           | 3308599.78   |
| Net Value                             | 2005.60           | 3308599.78   |

Remarks/Note/ Declaration Total Amount: 3308599.78

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 : THIRTY THREE LAKH EIGHT THOUSAND FIVE HUNDRED NINETY NINE RUPEES SEVENTY EIGHT PAISE

|                                     |                  |
|-------------------------------------|------------------|
| LC Amount : 380007435.00            | Area : BISRAPMUR |
| 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

82 to 105

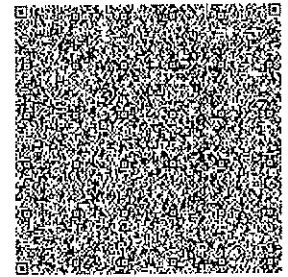
**Tax Invoice  
Original for Buyer**



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  
Supplier Address : SECL, BISRAPUR AREA  
Supplier City : BISRAPUR  
Supplier State : Chhattisgarh  
Supplier Pincode : 497226  
Supplier GSTIN : 22AADCS2066E9ZL

Area Code :SO06  
Area Description :BISRAPUR  
Legacy FSA No. :9085  
Invoice number :F29120065820  
SAP Ref. Inv. No. :9800284495  
Invoice Date :Aug 4, 2023  
Contract Reference:3080000026  
Sales Order :3330029938  
Sale Order Date :Jun 27, 2023  
Mode of Dispatch :ROAD  
Delivery No. :8002100520  
Contract type: FSA(Power)



IRN No: 5c4b97ff52b5abd117a231482d3d6319bb3e0976bl826f1933fc3c29222b9430  
Acknowledgment Number : 182314132306701

**Receiver (Billed To)**

Name :MB POWER (MADHYA PRADESH) LIMITED  
Party Code :2000003803  
Address : MOUHARI ANUPPUR ANUPPUR 484224  
City :ANUPPUR  
Pincode :484224  
State code :Madhya Pradesh  
Phone number:  
GSTIN :23AAF6M6698A1ZH  
E-Mail ID :sandeep.dubey@hpppl.in

**Consignee (Shipped to)**

Name :MB POWER (MADHYA PRADESH)  
Party Code :2000003803  
Address : MOUHARI ANUPPUR 484224  
City :ANUPPUR  
Pincode :484224  
State code :Madhya Pradesh  
Phone number :  
GSTIN :23AAF6M6698A1ZH  
E-Mail ID :sandeep.dubey@hpppl.in

**Details of Dispatch**

Grade :G10  
GCV :4301-4600  
Size :-250 MM  
STC Distance : 3.000  
Dispatch date:Aug 4, 2023

| Mines              | Material    | Grade/Size  | Material Description | HSN Code | UOM | Billed Quantity | STC Charges | Basic rate | Basic Price | STC Price | Forest tax | Terminal Tax |
|--------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| AMGAON OC ( 8559 ) | 41000000 00 | G10/-250 MM | NON-COKING COAL      | 27011200 | TE  | 763.620         | 40.00       | 1120.00    | 855254.40   | 30544.80  | 22829.70   | 0.00         |

**PARTICULARS**

| Pricing Description                   | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges                        | 56.00             | 42762.72     |
| Evac Facility Charge                  | 60.00             | 45817.20     |
| Royalty Charges ( 14% of Basic Price) | 156.80            | 119735.62    |
| NMET Charges( 2% of Royalty)          | 3.14              | 2394.71      |
| DMF( 30% of Royalty)                  | 47.04             | 35920.69     |
| Adho Sanrachna Vikas                  | 11.25             | 8590.73      |
| Pariyavaran Upkar                     | 11.25             | 8590.73      |
| Assessable Value                      | 1535.37           | 1172441.30   |
| IGST( 5% )                            | 76.77             | 58622.07     |
| GST Comp Cess                         | 400.00            | 305448.00    |
| Gross Bill Value                      | 2012.14           | 1536511.37   |
| Net Value                             | 2012.14           | 1536511.37   |

Remarks/Note/ Declaration Total Amount: 1536511.37

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 : FIFTEEN LAKH THIRTY SIX THOUSAND FIVE HUNDRED ELEVEN RUPEES THIRTY SEVEN PAISE

|                                     |                  |
|-------------------------------------|------------------|
| LC Amount : 380007435.00            | Area : BISRAPUR  |
| 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

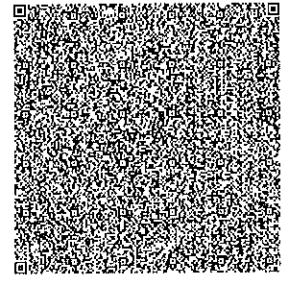
82 to 105

**Tax Invoice**  
Original for Buyer



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

|   |                               |
|---|-------------------------------|
| Supplier Legal Name: South Eastern Coalfields Limited | Area Code :S006               |
| Supplier Address : SECL, BISRAPUR AREA                | Area Description :BISRAPUR    |
| Supplier City : BISRAPUR                              | Legacy FSA No. :9085          |
| Supplier State : Chhattisgarh                         | Invoice number :F29120065286  |
| Supplier Pincode : 497226                             | SAP Ref. Inv. No. :9800283961 |
| Supplier GSTIN : 22AADC52056E9ZL                      | Invoice Date :Aug 3, 2023     |
|   | Contract Reference:3080000026 |
|   | Sales Order :3330029938       |
|   | Sale Order Date :Jun 27, 2023 |
|   | Mode of Dispatch :ROAD        |
|   | Delivery No. :8002098754      |
|   | Contract type: FSA(Power)     |



IRN No: 136a9beb51ed645308ce42c2Eb90d6e98c3b7a50756be98ace398617dff142dc  
Acknowledgment Number : 182314132303272

| Receiver (Billed To)                     |                                    | Consignee (Shipped to)    |  | Details of Dispatch |  |
|--|------------------------------------|---------------------------|--|---------------------|--|
| Name : MB POWER (MADHYA PRADESH) LIMITED | Name : MB POWER (MADHYA PRADESH)   | Grade :G10                |  |                     |  |
| Party Code : 2000003803                  | Party Code : 2000003803            | GCV :4301-4600            |  |                     |  |
| Address : MOUHARI ANUPPUR ANUPPUR 484224 | Address : MOUHARI ANUPPUR 484224   | Size :-250 MM             |  |                     |  |
| City : ANUPPUR                           | City : ANUPPUR                     | STC Distance : 3.000      |  |                     |  |
| Pincode : 484224                         | Pincode : 484224                   | Dispatch date:Aug 3, 2023 |  |                     |  |
| State code :Madhya Pradesh               | State code :Madhya Pradesh         |                           |  |                     |  |
| Phone number:                            | Phone number :                     |                           |  |                     |  |
| GSTIN : 23AAFCM6698A1ZH                  | GSTIN : 23AAFCM6698A1ZH            |                           |  |                     |  |
| 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 |
|--------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| AMGAON OC ( B559 ) | 41000000 00 | G10/-250 MM | NON-COKING COAL      | 27011200 | TE  | 938.000         | 40.00       | 1120.00    | 1050560.00  | 37520.00  | 27408.81   | 0.00         |

**PARTICULARS**

| Pricing Description                   | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges                        | 56.00             | 52528.00     |
| Evac Facility Charge                  | 60.00             | 56280.00     |
| Royalty Charges ( 14% of Basic Price) | 156.80            | 147078.40    |
| NMET Charges( 2% of Royalty)          | 3.14              | 2941.57      |
| DMP( 30% of Royalty)                  | 47.04             | 44123.52     |
| Adho Sanrachna Vikas                  | 11.25             | 10552.50     |
| Pariyavaran Upkar                     | 11.25             | 10552.50     |
| Assessable Value                      | 1534.70           | 1439545.30   |
| IGST( 5% )                            | 76.73             | 71977.27     |
| GST Comp Cess                         | 400.00            | 375200.00    |
| Gross Bill Value                      | 2011.43           | 1886722.57   |
| Net Value                             | 2011.43           | 1886722.57   |

Remarks/Note/ Declaration Total Amount: 1886722.57

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 : EIGHTEEN LAKH EIGHTY SIX THOUSAND SEVEN HUNDRED TWENTY TWO RUPEES FIFTY SEVEN PAISE

|                                     |                  |
|-------------------------------------|------------------|
| LC Amount : 380007435.00            | Area : BISRAPUR  |
| 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

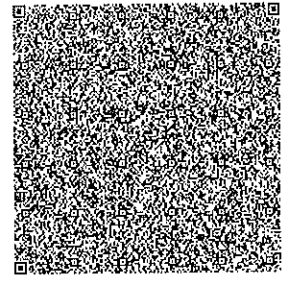
82 to 105

**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 :S006               |
| Supplier Address : SECL, BISRAPUR AREA                | Area Description :BISRAPUR    |
| Supplier City : BISRAPUR                              | Legacy FSA No. :9085          |
| Supplier State : Chhattisgarh                         | Invoice number :F29120066677  |
| Supplier Pincode : 497226                             | SAP Ref. Inv. No. :9800285365 |
| Supplier GSTIN : 22AADCS2066E9ZL                      | Invoice Date :Aug 8, 2023     |
|   | Contract Reference:3080000026 |
|   | Sales Order :3330029938       |
|   | Sale Order Date :Jun 27, 2023 |
|   | Mode of Dispatch :ROAD        |
|   | Delivery No. :8002112667      |
|   | Contract type: FSA(Power)     |



IRN No: bb9c1dac363427c4344c8393e96d58a6eb41bc20ef06d0337eee9a3834c96b0e  
Acknowledgment Number : 182314146550840

| Receiver (Billed To)                     |                             | Consignee (Shipped to)             |                             | Details of Dispatch        |                      |
|--|-----------------------------|------------------------------------|-----------------------------|----------------------------|----------------------|
| Name : MB POWER (MADHYA PRADESH) LIMITED | Party Code : 2000003803     | Name : MB POWER (MADHYA PRADESH)   | Party Code : 2000003803     | Grade :G10                 | GCV :4301-4600       |
| Address : MOUHARI ANUPPUR ANUPPUR 484224 | City : ANUPPUR              | Address : MOUHARI ANUPPUR 484224   | City : ANUPPUR              | Size : -250 MM             | STC Distance : 3.000 |
| Pincode : 484224                         | State code : Madhya Pradesh | Pincode : 484224                   | State code : Madhya Pradesh | Dispatch date: Aug 8, 2023 |                      |
| Phone number : 23AAFCM6698A1ZH           | GSTIN : 23AAFCM6698A1ZH     | Phone number :                     | GSTIN : 23AAFCM6698A1ZH     |                            |                      |
| 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 |
|--------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| AMGAON OC ( 8559 ) | 41000000 00 | G10/-250 MM | NON-COKING COAL      | 27011200 | TE  | 675.400         | 40.00       | 1120.00    | 756448.00   | 27016.00  | 23907.90   | 0.00         |

| Pricing Description                   |  | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|--|-------------------|--------------|
| Sizing Charges                        |  | 56.00             | 37822.40     |
| Evac Facility Charge                  |  | 60.00             | 40524.00     |
| Royalty Charges ( 14% of Basic Price) |  | 156.80            | 105902.72    |
| NMET Charges( 2% of Royalty)          |  | 3.14              | 2118.05      |
| DMF( 30% of Royalty)                  |  | 47.04             | 31770.82     |
| Adho Sanrachna Vikas                  |  | 11.25             | 7598.25      |
| Pariyavaran Upkar                     |  | 11.25             | 7598.25      |
| Assessable Value                      |  | 1540.87           | 1040706.39   |
| IGST( 5% )                            |  | 77.04             | 52035.32     |
| GST Comp Cess                         |  | 400.00            | 270160.00    |
| Gross Bill Value                      |  | 2017.92           | 1362901.71   |
| Net Value                             |  | 2017.92           | 1362901.71   |

Remarks/Note/ Declaration Total Amount: 1362901.71

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 : THIRTEEN LAKH SIXTY TWO THOUSAND NINE HUNDRED ONE RUPEES SEVENTY ONE PAISE

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

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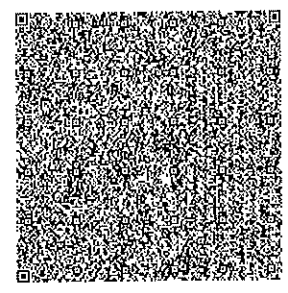
82 to 105

**Tax Invoice**  
Original for Buyer



PO BOX NO. 60, SEEPAT ROAD  
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Postal Code-495006  
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WWW.SECL.NIC.IN

|  |                               |
|--|-------------------------------|
| Supplier Legal Name: South Eastern Coalfields Limited                    | Area Code :S006               |
| Supplier Address : SECL, BISRAMPUR AREA                                  | Area Description :BISRAMPUR   |
| Supplier City : BISRAMPUR  | Legacy FSA No. :9085          |
| Supplier State : Chhattisgarh  | Invoice number :F29120065265  |
| Supplier Pincode : 497226  | SAP Ref. Inv. No. :9800283940 |
| Supplier GSTIN : 22AADCS2066E9ZL   | Invoice Date :Aug 3, 2023     |
| IRN No: 47410F5d6fe5c66a324605504d56e84f2f713a00bbb32e89ff5ca23fb2233f15 | Contract Reference:3080000026 |
| Acknowledgment Number : 182314132293683                                  | Sales Order :3330029938       |
|  | Sale Order Date :Jun 27, 2023 |
|  | Mode of Dispatch :ROAD        |
|  | Delivery No. :8002097276      |
|  | Contract type: FSA(Power)     |



| Receiver (Billed To)                     |                                    | Consignee (Shipped to)    |  | Details of Dispatch |  |
|--|------------------------------------|---------------------------|--|---------------------|--|
| Name : MB POWER (MADHYA PRADESH) LIMITED | Name : MB POWER (MADHYA PRADESH)   | Grade :G10                |  |                     |  |
| Party Code : 2000003803                  | Party Code : 2000003803            | GCV :4301-4600            |  |                     |  |
| Address : MOUHARI ANUPPUR ANUPPUR 484224 | Address : MOUHARI ANUPPUR 484224   | Size :-250 MM             |  |                     |  |
| City : ANUPPUR                           | City : ANUPPUR                     | STC Distance : 3,000      |  |                     |  |
| Pincode : 484224                         | Pincode : 484224                   | Dispatch date:Aug 3, 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 |
|--------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| AMGAON GC ( 8559 ) | 41000000 00 | G10/-250 MM | NON-COKING COAL      | 27011200 | TE  | 258.550         | 40.00       | 1120.00    | 289576.00   | 10342.00  | 7554.96    | 0.00         |

| Pricing Description                   |  | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|--|-------------------|--------------|
| Sizing Charges                        |  | 56.00             | 14478.80     |
| Evac Facility Charge                  |  | 60.00             | 15513.00     |
| Royalty Charges ( 14% of Basic Price) |  | 156.80            | 40540.64     |
| NMET Charges( 2% of Royalty)          |  | 3.14              | 810.81       |
| DMF( 30% of Royalty)                  |  | 47.04             | 12162.19     |
| Adho Sanrachna Vikas                  |  | 11.25             | 2908.69      |
| Pariyavaran Upkar                     |  | 11.25             | 2908.69      |
| Assessable Value                      |  | 1534.70           | 396795.78    |
| IGST( 5% )                            |  | 76.73             | 19839.79     |
| GST Comp Cess                         |  | 400.00            | 103420.00    |
| Gross Bill Value                      |  | 2011.43           | 520055.57    |
| Net Value                             |  | 2011.43           | 520055.57    |

Remarks/Note/ Declaration Total Amount: 520055.57

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 : FIVE LAKH TWENTY THOUSAND FIFTY FIVE RUPEES FIFTY SEVEN PAISE

|                                     |                  |
|-------------------------------------|------------------|
| LC Amount : 380007435.00            | Area : BISRAMPUR |
| 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

82 to 105

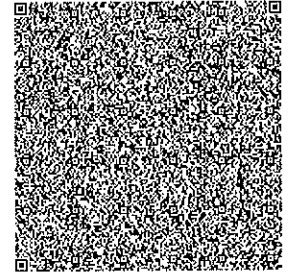
**Tax Invoice**  
Original for Buyer



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  
Supplier Address : SECL, BISRAMPUR AREA  
Supplier City : BISRAMPUR  
Supplier State : Chhattisgarh  
Supplier Pincode : 497226  
Supplier GSTIN : 22AADCS2066E92L

Area Code :SO06  
Area Description :BISRAMPUR  
Legacy FSA No. :9085  
Invoice number :F29120065821  
SAP Ref. Inv. No. :9800284496  
Invoice Date :Aug 5, 2023  
Contract Reference:3080000026  
Sales Order :3330029938  
Sale Order Date :Jun 27, 2023  
Mode of Dispatch :ROAD  
Delivery No. :8002103571  
Contract type: FSA(Power)



IRN No: e4e3bc7af46a760f1b5b6be56b68f5a00267a73d94672a977652dd80e79e84ff  
Acknowledgment Number : 182314132307296

| Receiver (Billed To)                     |                                    | Consignee (Shipped to)     |  | Details of Dispatch |  |
|--|------------------------------------|----------------------------|--|---------------------|--|
| Name : MB POWER (MADHYA PRADESH) LIMITED | Name : MB POWER (MADHYA PRADESH)   | Grade : G10                |  |                     |  |
| Party Code : 2000003803                  | Party Code : 2000003803            | GCV : 4301-4600            |  |                     |  |
| Address : MOUHARI ANUPPUR ANUPPUR 484224 | Address : MOUHARI ANUPPUR 484224   | Size : -250 MM             |  |                     |  |
| City : ANUPPUR                           | City : ANUPPUR                     | STC Distance : 3.000       |  |                     |  |
| Pincode : 484224                         | Pincode : 484224                   | Dispatch date: Aug 5, 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 |
|--------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| AMGAON OC ( 8559 ) | 41000000 00 | G10/-250 MM | NON-COKING COAL      | 27011200 | TE  | 1361.130        | 40.00       | 1120.00    | 1524465.60  | 54445.20  | 41488.06   | 0.00         |

**PARTICULARS**

| Pricing Description                   | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges                        | 56.00             | 76223.28     |
| Evac Facility Charge                  | 60.00             | 81667.80     |
| Royalty Charges ( 14% of Basic Price) | 156.80            | 213425.18    |
| NMET Charges( 2% of Royalty)          | 3.14              | 4268.50      |
| DMP( 30% of Royalty)                  | 47.04             | 64027.55     |
| Adho Sanrachna Vikas                  | 11.25             | 15312.71     |
| Pariyavaran Upkar                     | 11.25             | 15312.71     |
| Assessable Value                      | 1535.96           | 2090636.59   |
| IGST( 5% )                            | 76.80             | 104531.83    |
| GST Comp Cess                         | 400.00            | 544452.00    |
| Gross Bill Value                      | 2012.75           | 2739620.42   |
| Net Value                             | 2012.75           | 2739620.42   |

|                           |                      |                   |
|---------------------------|----------------------|-------------------|
| Remarks/Note/ Declaration | <b>Total Amount:</b> | <b>2739620.42</b> |
|---------------------------|----------------------|-------------------|

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 : TWENTY SEVEN LAKH THIRTY NINE THOUSAND SIX HUNDRED TWENTY RUPEES FORTY TWO PAISE**

|                                     |                  |
|-------------------------------------|------------------|
| LC Amount : 380007435.00            | Area : BISRAMPUR |
| 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

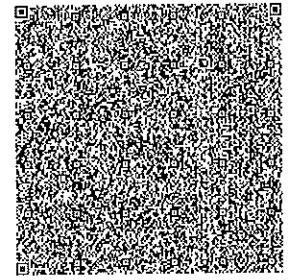
106 to 111

**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  
Supplier Address : SECL, DIPKA AREA  
Supplier City : DIPKA  
Supplier State : Chhattisgarh  
Supplier Pincode : 495452  
Supplier GSTIN : 22AADCS2066E92L  
Area Code :SO11  
Area Description :DIPKA  
Legacy FSA No. :9085  
Invoice number :F29120118287  
SAP Ref. Inv. No. :9800337308  
Invoice Date :Nov 24, 2023  
Contract Reference:3080000026  
Sales Order :3330035796  
Sale Order Date :Nov 14, 2023  
Mode of Dispatch :ROAD  
Delivery No. :8002493576  
Contract type: FSA(Power)  
IRN No: 991fd10a31a0ccf7247f7c12f510dc0970646387256b37884e1a80f5ff05E5e  
Acknowledgment Number : 182314933717496



**Receiver (Billed To)**  
Name : MB POWER (MADHYA PRADESH) LIMITED  
Party Code : 2000003803  
Address : MOUHARI ANUPPUR ANUPPUR 484224  
City : ANUPPUR  
Pincode : 484224  
State code : Madhya Pradesh  
Phone number :  
GSTIN : 23AAF6M6698A1ZH  
E-Mail ID : sandeep.dubey@hpppl.in

**Consignee (Shipped to)**  
Name : MB POWER (MADHYA PRADESH)  
Party Code : 2000003803  
Address : MOUHARI ANUPPUR 484224  
City : ANUPPUR  
Pincode : 484224  
State code : Madhya Pradesh  
Phone number :  
GSTIN : 23AAF6M6698A1ZH  
E-Mail ID : sandeep.dubey@hpppl.in

**Details of Dispatch**  
Grade : G11  
GCV : 4001-4300  
Size : -100 MM  
STC Distance : 3.000  
Dispatch date: Nov 24, 2023

| 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  | 607.580         | 40.00       | 965.00     | 586314.70   | 24303.20  | 0.00       | 639.17       |

| Pricing Description                   |  | Rate Per TE (INR)    | Amount (INR)      |
|---------------------------------------|--|----------------------|-------------------|
| Sizing Charges                        |  | 87.00                | 52859.46          |
| Evac Facility Charge                  |  | 60.00                | 36454.80          |
| Royalty Charges ( 14% of Basic Price) |  | 135.10               | 82084.06          |
| NMET Charges ( 2% of Royalty)         |  | 2.70                 | 1641.68           |
| DMF ( 30% of Royalty)                 |  | 40.53                | 24625.22          |
| Adho Sanrachna Vikas                  |  | 11.25                | 6835.28           |
| Pariyavaran Upkar                     |  | 11.25                | 6835.28           |
| Assessable Value                      |  | 1353.88              | 822592.85         |
| IGST ( 5% )                           |  | 67.69                | 41129.64          |
| GST Comp Cess                         |  | 400.00               | 243032.00         |
| Gross Bill Value                      |  | 1821.58              | 1106754.49        |
| Net Value                             |  | 1821.58              | 1106754.49        |
| Remarks/Note/ Declaration             |  | <b>Total Amount:</b> | <b>1106754.49</b> |

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 : ELEVEN LAKH SIX THOUSAND SEVEN HUNDRED FIFTY FOUR RUPEES FORTY NINE PAISE**

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

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



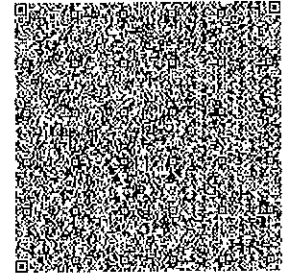
106-10111

**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 :F29120120921  |
| Supplier Pincode : 495452                             | SAP Ref. Inv. No. :9800339962 |
| Supplier GSTIN : 22AADCS2066E9ZL                      | Invoice Date :Nov 28, 2023    |
|   | Contract Reference:3080000026 |
|   | Sales Order :3330035796       |
|   | Sale Order Date :Nov 14, 2023 |
|   | Mode of Dispatch :ROAD        |
|   | Delivery No. :8002511039      |
|   | Contract type: FSA(Power)     |



IRN No: ef4e6f72352b3a494dea919892fcaadd47621e5abc60947fae7b162dd0544645  
Acknowledgment Number : 182314966383853

| 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:Nov 28, 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  | 388.150         | 40.00       | 965.00     | 374564.75   | 15526.00  | 0.00       | 408.33       |

| PARTICULARS                           |  | Rate Per TE(INR) | Amount (INR) |
|---------------------------------------|--|------------------|--------------|
| Sizing Charges                        |  | 87.00            | 33769.05     |
| Evac Facility Charge                  |  | 60.00            | 23289.00     |
| Royalty Charges ( 14% of Basic Price) |  | 135.10           | 52439.07     |
| NMET Charges( 2% of Royalty)          |  | 2.70             | 1048.78      |
| DMF( 30% of Royalty)                  |  | 40.53            | 15731.72     |
| Adho Sanrachna Vikas                  |  | 11.25            | 4366.69      |
| Pariyavaran Upkar                     |  | 11.25            | 4366.69      |
| Assessable Value                      |  | 1353.88          | 525510.08    |
| IGST( 5% )                            |  | 67.69            | 26275.50     |
| GST Comp Cess                         |  | 400.00           | 155260.00    |
| Gross Bill Value                      |  | 1821.58          | 707045.58    |
| Net Value                             |  | 1821.58          | 707045.58    |

Remarks/Note/ Declaration Total Amount: 707045.58

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 : SEVEN LAKH SEVEN THOUSAND FORTY FIVE RUPEES FIFTY EIGHT 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

106 TO 111

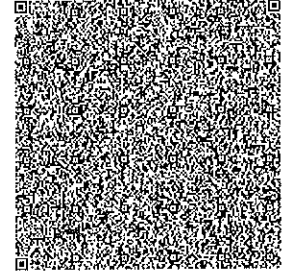
**Tax Invoice**  
**Original for Buyer**



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  
Supplier Address : SECL, DIPKA AREA  
Supplier City : DIPKA  
Supplier State : Chhattisgarh  
Supplier Pincode : 495452  
Supplier GSTIN : 22AADCS2066E9ZL

Area Code :S011  
Area Description :DIPKA  
Legacy FSA No. :9085  
Invoice number :F29120119048  
SAP Ref. Inv. No. :9800338077  
Invoice Date :Nov 27, 2023  
Contract Reference:3080000026  
Sales Order :3330035796  
Sale Order Date :Nov 14, 2023  
Mode of Dispatch :ROAD  
Delivery No. :8002506577  
Contract type: FSA(Power)



IRN No: a51f8866184ce36fffcf01b58633943ea982ed9ad625d79075ad9247ef01b701  
Acknowledgment Number : 182314941809613

| 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:Nov 27, 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  | 290.400         | 40.00       | 965.00     | 280236.00   | 11616.00  | 0.00       | 305.50       |

**PARTICULARS**

| Pricing Description                   | Rate Per TE(INR) | Amount(INR) |
|---------------------------------------|------------------|-------------|
| Sizing Charges                        | 87.00            | 25264.80    |
| Evac Facility Charge                  | 60.00            | 17424.00    |
| Royalty Charges ( 14% of Basic Price) | 135.10           | 39233.04    |
| NMET Charges( 2% of Royalty)          | 2.70             | 784.66      |
| DMP( 30% of Royalty)                  | 40.53            | 11769.91    |
| Adho Sanrachna Vikas                  | 11.25            | 3267.00     |
| Pariyavaran Upkar                     | 11.25            | 3267.00     |
| Assessable Value                      | 1353.88          | 393167.91   |
| IGST( 5% )                            | 67.69            | 19658.40    |
| GST Comp Cess                         | 400.00           | 116160.00   |
| Gross Bill Value                      | 1821.58          | 528986.31   |
| Net Value                             | 1821.58          | 528986.31   |

Remarks/Note/ Declaration

Total Amount: 528986.31

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 : FIVE LAKH TWENTY EIGHT THOUSAND NINE HUNDRED EIGHTY SIX RUPEES THIRTY ONE PAISE

LC Amount : 380007435.00  
LC Issue date : Dec 9, 2022  
Advising Bank Name : ICICI BANK LTD

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

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

106 to 111

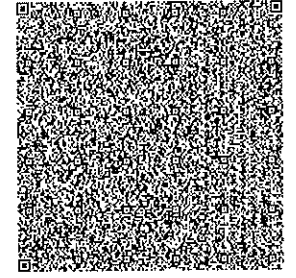
**Tax Invoice  
Original for Buyer**



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  
Supplier Address : SECL, DIPKA AREA  
Supplier City : DIPKA  
Supplier State : Chhattisgarh  
Supplier Pincode : 495452  
Supplier GSTIN : 22AADCS2066E9ZL

Area Code :SO11  
Area Description :DIPKA  
Legacy FSA No. :9085  
Invoice number :F29120117681  
SAP Ref. Inv. No. :9800336700  
Invoice Date :Nov 23, 2023  
Contract Reference:3080000026  
Sales Order :3330035796  
Sale Order Date :Nov 14, 2023  
Mode of Dispatch :ROAD  
Delivery No. :8002489584  
Contract type: FSA(Power)



IRN No: 2a131fdeba7a594d186c38caf95671771415f104c686916925b17de72d7730af  
Acknowledgment Number : 182314923264092

**Receiver (Billed To)**  
Name :MB POWER (MADHYA PRADESH) LIMITED  
Party Code :2000003803  
Address : MOUHARI ANUPPUR ANUPPUR 484224  
City :ANUPPUR  
Pincode :484224  
State code :Madhya Pradesh  
Phone number:  
GSTIN :23AAF6M6698A1ZH  
E-Mail ID :sandeep.dubey@hpppl.in

**Consignee (Shipped to)**  
Name :MB POWER (MADHYA PRADESH)  
Party Code :2000003803  
Address : MOUHARI ANUPPUR 484224  
City :ANUPPUR  
Pincode :484224  
State code :Madhya Pradesh  
Phone number :  
GSTIN :23AAF6M6698A1ZH  
E-Mail ID :sandeep.dubey@hpppl.in

**Details of Dispatch**  
Grade :G11  
GCV :4001-4300  
Size :-100 MM  
STC Distance : 3.000  
Dispatch date:Nov 23, 2023

| 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  | 37.370          | 40.00       | 965.00     | 36062.05    | 1494.80   | 0.00       | 39.31        |

**PARTICULARS**

| Pricing Description                   | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges                        | 87.00             | 3251.19      |
| Evac Facility Charge                  | 60.00             | 2242.20      |
| Royalty Charges ( 14% of Basic Price) | 135.10            | 5048.69      |
| NMET Charges( 2% of Royalty)          | 2.70              | 100.97       |
| DMF( 30% of Royalty)                  | 40.53             | 1514.61      |
| Adho Sanrachna Vikas                  | 11.25             | 420.41       |
| Pariyavaran Upkar                     | 11.25             | 420.41       |
| Assessable Value                      | 1353.88           | 50594.64     |
| IGST( 5% )                            | 67.69             | 2529.73      |
| GST Comp Cess                         | 400.00            | 14948.00     |
| Gross Bill Value                      | 1821.58           | 68072.37     |
| Net Value                             | 1821.58           | 68072.37     |

Remarks/Note/ Declaration

**Total Amount: 68072.37**

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 SEVENTY TWO RUPEES THIRTY SEVEN PAISE**

LC Amount : 380007435.00  
LC Issue date : Dec 9, 2022  
Advising Bank Name : ICICI BANK LTD

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

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

106 to 111

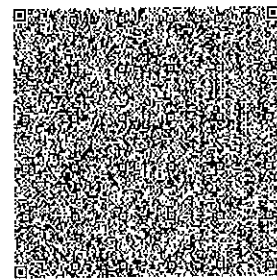
**Tax Invoice  
Original for Buyer**



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  
Supplier Address : SECL, DIPKA AREA  
Supplier City : DIPKA  
Supplier State : Chhattisgarh  
Supplier Pincode : 495452  
Supplier GSTIN : 22AADCS2066E9ZL

Area Code :S011  
Area Description :DIPKA  
Legacy FSA No. :9085  
Invoice number :F29120121157  
SAP Ref. Inv. No. :9800340198  
Invoice Date :Nov 29, 2023  
Contract Reference:3080000026  
Sales Order :3330035796  
Sale Order Date :Nov 14, 2023  
Mode of Dispatch :ROAD  
Delivery No. :8002515375  
Contract type: FSA(Power)



IRN No: ad656afc680a6e642a18f67eef0f3c9fd1df7857fa156ac22f306899f8c5e0a4  
Acknowledgment Number : 182314971684516

| 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: Nov 29, 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  | 388.970         | 40.00       | 965.00     | 375356.05   | 15558.80  | 0.00       | 409.20       |

**PARTICULARS**

| Pricing Description                   | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges                        | 87.00             | 33840.39     |
| Evac Facility Charge                  | 60.00             | 23338.20     |
| Royalty Charges ( 14% of Basic Price) | 135.10            | 52549.85     |
| NMET Charges ( 2% of Royalty)         | 2.70              | 1051.00      |
| DMF ( 30% of Royalty)                 | 40.53             | 15764.96     |
| Adho Sanrachna Vikas                  | 11.25             | 4375.91      |
| Pariyavaran Upkar                     | 11.25             | 4375.91      |
| Assessable Value                      | 1353.88           | 526620.27    |
| IGST ( 5% )                           | 67.69             | 26331.01     |
| GST Comp Cess                         | 400.00            | 155588.00    |
| Gross Bill Value                      | 1821.58           | 708539.28    |
| Net Value                             | 1821.58           | 708539.28    |

Remarks/Note/ Declaration Total Amount: 708539.28

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 : SEVEN LAKH EIGHT THOUSAND FIVE HUNDRED THIRTY NINE RUPEES TWENTY EIGHT 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

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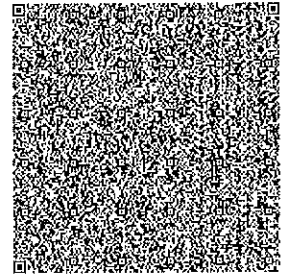
**Tax Invoice  
Original for Buyer**



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  
Supplier Address : SECL, DIPKA AREA  
Supplier City : DIPKA  
Supplier State : Chhattisgarh  
Supplier Pincode : 495452  
Supplier GSTIN : 22AADCS2066E9ZL

Area Code :S011  
Area Description :DIPKA  
Legacy FSA No. :9085  
Invoice number :F29120119046  
SAP Ref. Inv. No. :9800338075  
Invoice Date :Nov 25, 2023  
Contract Reference:3080000026  
Sales Order :3330035796  
Sale Order Date :Nov 14, 2023  
Mode of Dispatch :ROAD  
Delivery No. :8002497829  
Contract type: FSA(Power)



IRN No: 6e9eb0e9324a82f87c873a337112d4f9bd1a81df3e1026ba4261209c9af93328  
Acknowledgment Number : 182314941809507

| Receiver (Billed To)                     |                                    | Consignee (Shipped to)      |  | Details of Dispatch |  |
|--|------------------------------------|-----------------------------|--|---------------------|--|
| Name : ME POWER (MADHYA PRADESH) LIMITED | Name : ME 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: Nov 25, 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  | 485.870         | 40.00       | 965.00     | 468864.55   | 19434.80  | 0.00       | 511.14       |

**PARTICULARS**

| Pricing Description                   | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges                        | 87.00             | 42270.69     |
| Evac Facility Charge                  | 60.00             | 29152.20     |
| Royalty Charges ( 14% of Basic Price) | 135.10            | 65641.04     |
| NMET Charges ( 2% of Royalty)         | 2.70              | 1312.82      |
| DMP ( 30% of Royalty)                 | 40.53             | 19692.31     |
| Adho Sanrachna Vikas                  | 11.25             | 5466.04      |
| Pariyavaran Upkar                     | 11.25             | 5466.04      |
| Assessable Value                      | 1353.88           | 657811.63    |
| IGST ( 5% )                           | 67.69             | 32890.58     |
| GST Comp Cess                         | 400.00            | 194348.00    |
| Gross Bill Value                      | 1821.58           | 885050.21    |
| Net Value                             | 1821.58           | 885050.21    |

Remarks/Note/ Declaration

**Total Amount: 885050.21**

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 : EIGHT LAKH EIGHTY FIVE THOUSAND FIFTY RUPEES TWENTY ONE 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

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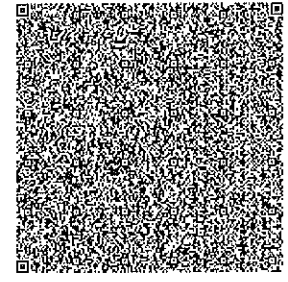
**Tax Invoice**  
**Original for Buyer**



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  
Supplier Address : SECL, DIPKA AREA  
Supplier City : DIPKA  
Supplier State : Chhattisgarh  
Supplier Pincode : 495452  
Supplier GSTIN : 22AADCS2066E9ZL

Area Code :SO11  
Area Description :DIPKA  
Legacy FSA No. :9085  
Invoice number :F29120119047  
SAP Ref. Inv. No. :9800338076  
Invoice Date :Nov 26, 2023  
Contract Reference:3080000026  
Sales Order :3330035796  
Sale Order Date :Nov 14, 2023  
Mode of Dispatch :ROAD  
Delivery No. :8002501778  
Contract type: FSA(Power)



IRN No: 363662b69f63f36afc244a36a8d003a9ab320fb71d84cf7774e873f114717158  
Acknowledgment Number : 182314941809570

| 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: Nov 26, 2023 |  |                     |  |
| State code : Madhya Pradesh              | State code : Madhya Pradesh        |                             |  |                     |  |
| Phone number:                            | Phone number :                     |                             |  |                     |  |
| GSTIN : 23AAFCM6698A1ZH                  | GSTIN : 23AAFCM6698A1ZH            |                             |  |                     |  |
| 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  | 671.020         | 40.00       | 965.00     | 647534.30   | 26840.80  | 0.00       | 705.91       |

**PARTICULARS**

| Pricing Description                   | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges                        | 87.00             | 58378.74     |
| Evac Facility Charge                  | 60.00             | 40261.20     |
| Royalty Charges ( 14% of Basic Price) | 135.10            | 90654.80     |
| NMET Charges( 2% of Royalty)          | 2.70              | 1813.10      |
| DMF( 30% of Royalty)                  | 40.53             | 27196.44     |
| Adho Sanrachna Vikas                  | 11.25             | 7548.98      |
| Pariyavaran Upkar                     | 11.25             | 7548.98      |
| Assessable Value                      | 1353.88           | 908483.25    |
| IGST( 5% )                            | 67.69             | 45424.16     |
| GST Comp Cess                         | 400.00            | 268408.00    |
| Gross Bill Value                      | 1821.58           | 1222315.41   |
| Net Value                             | 1821.58           | 1222315.41   |

Remarks/Note/ Declaration Total Amount: 1222315.41

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 : TWELVE LAKH TWENTY TWO THOUSAND THREE HUNDRED FIFTEEN RUPEES FORTY ONE 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

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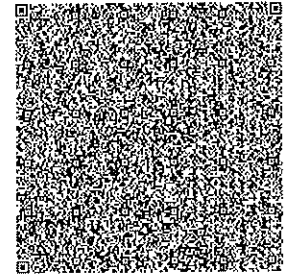
**Tax Invoice  
Original for Buyer**



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  
Supplier Address : SECL, GEVRA AREA  
Supplier City : GEVRA  
Supplier State : Chhattisgarh  
Supplier Pincode : 495452  
Supplier GSTIN : 22AADCS2066E92L

Area Code :SO10  
Area Description :GEVRA  
Legacy FSA No. :9085  
Invoice number :F29120120150  
SAP Ref. Inv. No. :9800339167  
Invoice Date :Nov 29, 2023  
Contract Reference:3080000026  
Sales Order :3330035921  
Sale Order Date :Nov 18, 2023  
Mode of Dispatch :ROAD  
Delivery No. :8002515396  
Contract type: FSA(Power)



IRN No: eadb5b31f9be7ffea58a3981fc8f3f814400af945feabfee576eae78516a3a12  
Acknowledgment Number : 182314971668350

**Receiver(Billed To)**  
Name :MB POWER (MADHYA PRADESH) LIMITED  
Party Code :2000003803  
Address : MOUHARI ANUPPUR ANUPPUR 484224  
City : ANUPPUR  
Pincode : 484224  
State code :Madhya Pradesh  
Phone number:  
GSTIN :23AAF6M6698A1ZH  
E-Mail ID :sandeep.dubey@hpppl.in

**Consignee(Shipped to)**  
Name :MB POWER (MADHYA PRADESH)  
Party Code :2000003803  
Address : MOUHARI ANUPPUR 484224  
City : ANUPPUR  
Pincode : 484224  
State code :Madhya Pradesh  
Phone number :  
GSTIN :23AAF6M6698A1ZH  
E-Mail ID :sandeep.dubey@hpppl.in

**Details of Dispatch**  
Grade :G11  
GCV :4001-4300  
Size :-100 MM  
STC Distance : 3.000  
Dispatch date:Nov 29, 2023

| Mines             | Material    | Grade/Size  | Material Description | HSN Code | UOM | Billed Quantity | STC Charges | Basic rate | Basic Price | STC Price | Forest tax | Terminal Tax |
|-------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| GEVRA OC ( 8652 ) | 41000000 00 | G11/-100 MM | NON-COKING COAL      | 27011200 | TE  | 229.830         | 50.00       | 965.00     | 221785.95   | 11491.50  | 5240.12    | 241.78       |

**PARTICULARS**

| Pricing Description                   | Rate Per TE(INR) | Amount (INR) |
|---------------------------------------|------------------|--------------|
| Sizing Charges                        | 87.00            | 19995.21     |
| Evac Facility Charge                  | 60.00            | 13789.80     |
| Royalty Charges ( 14% of Basic Price) | 135.10           | 31050.03     |
| NMET Charges( 2% of Royalty)          | 2.70             | 621.00       |
| DMF( 30% of Royalty)                  | 40.53            | 9315.01      |
| Adho Sanrachna Vikas                  | 11.25            | 2585.59      |
| Pariyavaran Upkar                     | 11.25            | 2585.59      |
| Assessable Value                      | 1386.68          | 318701.58    |
| IGST( 5% )                            | 69.33            | 15935.08     |
| GST Comp Cess                         | 400.00           | 91932.00     |
| Gross Bill Value                      | 1856.02          | 426568.66    |
| Net Value                             | 1856.02          | 426568.66    |

Remarks/Note/ Declaration

**Total Amount: 426568.66**

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 : FOUR LAKH TWENTY SIX THOUSAND FIVE HUNDRED SIXTY EIGHT RUPEES SIXTY SIX PAISE**

LC Amount : 380007435.00  
LC Issue date : Dec 9, 2022  
Advising Bank Name : ICICI BANK LTD

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

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

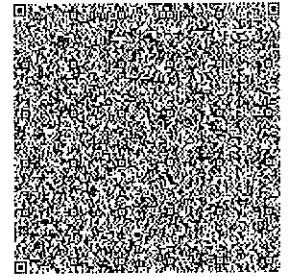
**Tax Invoice  
Original for Buyer**



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  
Supplier Address : SECL, GEVRA AREA  
Supplier City : GEVRA  
Supplier State : Chhattisgarh  
Supplier Pincode : 495452  
Supplier GSTIN : 22AADCS2066E9ZL

Area Code :SO10  
Area Description :GEVRA  
Legacy FSA No. :9085  
Invoice number :F29120118600  
SAP Ref. Inv. No. :9800337623  
Invoice Date :Nov 26, 2023  
Contract Reference:3080000026  
Sales Order :3330035921  
Sale Order Date :Nov 18, 2023  
Mode of Dispatch :ROAD  
Delivery No. :8002501744  
Contract type: FSA(Power)



IRM No: 29a55ffbdccbd2c3fe9d172ba6cc7adb4deb7485778fe53acbf6c860dd648f4b  
Acknowledgment Number : 182314941725658

| 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:Nov 26, 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 |
|-------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| GEVRA OC ( 8652 ) | 41000000 00 | G11/-100 MM | NON-COKING COAL      | 27011200 | TE  | 226.760         | 50.00       | 965.00     | 218823.40   | 11338.00  | 5170.13    | 238.55       |

**PARTICULARS**

| Pricing Description                   | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges                        | 87.00             | 19728.12     |
| Evac Facility Charge                  | 60.00             | 13605.60     |
| Royalty Charges ( 14% of Basic Price) | 135.10            | 30635.28     |
| NMET Charges ( 2% of Royalty)         | 2.70              | 612.71       |
| DMF ( 30% of Royalty)                 | 40.53             | 9190.58      |
| Adho Sanrachna Vikas                  | 11.25             | 2551.05      |
| Pariyavaran Upkar                     | 11.25             | 2551.05      |
| Assessable Value                      | 1386.68           | 314444.47    |
| IGST( 5% )                            | 69.33             | 15722.22     |
| GST Comp Cess                         | 400.00            | 90704.00     |
| Gross Bill Value                      | 1856.02           | 420870.69    |
| Net Value                             | 1856.02           | 420870.69    |

Remarks/Note/ Declaration

**Total Amount: 420870.69**

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 : FOUR LAKH TWENTY THOUSAND EIGHT HUNDRED SEVENTY RUPEES SIXTY NINE PAISE**

LC Amount : 380007435.00  
LC Issue date : Dec 9, 2022  
Advising Bank Name : ICICI BANK LTD

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

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



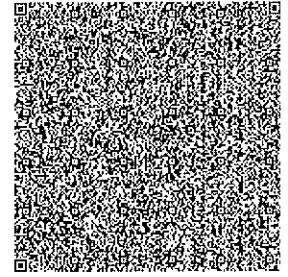
**Tax Invoice**  
**Original for Buyer**



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  
Supplier Address : SECL, GEVRA AREA  
Supplier City : GEVRA  
Supplier State : Chhattisgarh  
Supplier Pincode : 495452  
Supplier GSTIN : 22AADCS2066E92L

Area Code :S010  
Area Description :GEVRA  
Legacy FSA No. :9085  
Invoice number :F29120118036  
SAP Ref. Inv. No. :9800337056  
Invoice Date :Nov 25, 2023  
Contract Reference:3080000026  
Sales Order :3330035921  
Sale Order Date :Nov 18, 2023  
Mode of Dispatch :ROAD  
Delivery No. :8002497834  
Contract type: FSA(Power)



IRN No: 2a51835bf818419c8ec06b1f51781fa0ff248539a82ff2ccccf803758127d4d54  
Acknowledgment Number : 182314933743969

| 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: Nov 25, 2023 |  |                     |  |
| State code : Madhya Pradesh              | State code : Madhya Pradesh        |                             |  |                     |  |
| Phone number:                            | Phone number :                     |                             |  |                     |  |
| GSTIN : 23AAFCM6698A1ZH                  | GSTIN : 23AAFCM6698A1ZH            |                             |  |                     |  |
| 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 |
|-------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| GEVRA OC ( 8652 ) | 41000000 00 | G11/-100 MM | NON-COKING COAL      | 27011200 | TE  | 342.770         | 50.00       | 965.00     | 330773.05   | 17138.50  | 7815.16    | 360.59       |

**PARTICULARS**

| Pricing Description                   | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges                        | 87.00             | 29820.99     |
| Evac Facility Charge                  | 60.00             | 20566.20     |
| Royalty Charges ( 14% of Basic Price) | 135.10            | 46308.23     |
| NMET Charges ( 2% of Royalty)         | 2.70              | 926.16       |
| DMF ( 30% of Royalty)                 | 40.53             | 13892.47     |
| Adho Sanrachna Vikas                  | 11.25             | 3856.16      |
| Pariyavaran Upkar                     | 11.25             | 3856.16      |
| Assessable Value                      | 1386.68           | 475313.67    |
| IGST ( 5% )                           | 69.33             | 23765.68     |
| GST Comp Cess                         | 400.00            | 137108.00    |
| Gross Bill Value                      | 1856.02           | 636187.35    |
| Net Value                             | 1856.02           | 636187.35    |

Remarks/Note/ Declaration Total Amount: 636187.35

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 : SIX LAKH THIRTY SIX THOUSAND ONE HUNDRED EIGHTY SEVEN RUPEES THIRTY FIVE PAISE

|                                     |                  |
|-------------------------------------|------------------|
| LC Amount : 380007435.00            | Area : GEVRA     |
| 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

1/12/2017

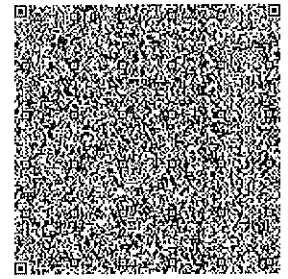
**Tax Invoice  
Original for Buyer**



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  
Supplier Address : SECL, GEVRA AREA  
Supplier City : GEVRA  
Supplier State : Chhattisgarh  
Supplier Pincode : 495452  
Supplier GSTIN : 22AADCS2066E9ZL

Area Code :SO10  
Area Description :GEVRA  
Legacy FSA No. :9085  
Invoice number :F29120117650  
SAP Ref. Inv. No. :9800336666  
Invoice Date :Nov 24, 2023  
Contract Reference:3080000026  
Sales Order :3330035921  
Sale Order Date :Nov 18, 2023  
Mode of Dispatch :ROAD  
Delivery No. :8002493607  
Contract type: FSA(Power)



IRN No: 0a8b96695d6231c80b9ac0d5bfe31d220b6b6cf33e8b6fcc77c5fb4792ba2b8e  
Acknowledgment Number : 182314933741961

| 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: Nov 24, 2023 |  |                     |  |
| State code : Madhya Pradesh              | State code : Madhya Pradesh        |                             |  |                     |  |
| Phone number:                            | Phone number :                     |                             |  |                     |  |
| GSTIN : 23AAFCM6698A1ZH                  | GSTIN : 23AAFCM6698A1ZH            |                             |  |                     |  |
| 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 |
|-------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| GEVRA OC ( 8652 ) | 41000000 00 | G11/-100 MM | NON-COKING COAL      | 27011200 | TE  | 186.940         | 50.00       | 965.00     | 180397.10   | 9347.00   | 4262.23    | 196.66       |

**PARTICULARS**

| Pricing Description                   | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges                        | 87.00             | 16263.78     |
| Evac Facility Charge                  | 60.00             | 11216.40     |
| Royalty Charges ( 14% of Basic Price) | 135.10            | 25255.59     |
| NMET Charges ( 2% of Royalty)         | 2.70              | 505.11       |
| DMF ( 30% of Royalty)                 | 40.53             | 7576.68      |
| Adho Sanrachna Vikas                  | 11.25             | 2103.08      |
| Pariyavaran Upkar                     | 11.25             | 2103.08      |
| Assessable Value                      | 1386.68           | 259226.71    |
| IGST ( 5% )                           | 69.33             | 12961.34     |
| GST Comp Cess                         | 400.00            | 74776.00     |
| Gross Bill Value                      | 1856.02           | 346964.05    |
| Net Value                             | 1856.02           | 346964.05    |

Remarks/Note/ Declaration Total Amount: 346964.05

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 : THREE LAKH FORTY SIX THOUSAND NINE HUNDRED SIXTY FOUR RUPEES FIVE PAISE

|                                     |                  |
|-------------------------------------|------------------|
| LC Amount : 380007435.00            | Area : GEVRA     |
| 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

112 70117

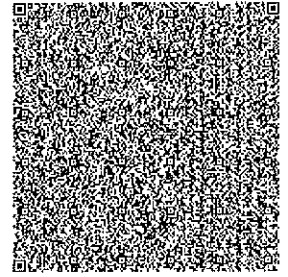
**Tax Invoice**  
Original for Buyer



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  
Supplier Address : SECL, GEVRA AREA  
Supplier City : GEVRA  
Supplier State : Chhattisgarh  
Supplier Pincode : 495452  
Supplier GSTIN : 22AADCS2066E9ZL

Area Code :S010  
Area Description :GEVRA  
Legacy FSA No. :9085  
Invoice number :F29120119348  
SAP Ref. Inv. No. :9800338379  
Invoice Date :Nov 28, 2023  
Contract Reference:3080000026  
Sales Order :3330035921  
Sale Order Date :Nov 18, 2023  
Mode of Dispatch :ROAD  
Delivery No. :8002511051  
Contract type: FSA(Power)



IRN No: 6c8fb8e6c41558416f1a751c18fbc3652cE35a5eaa7ec13a389da8938fd3456  
Acknowledgment Number : 182314971662879

| 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: Nov 28, 2023 |  |                     |  |
| State code : Madhya Pradesh              | State code : Madhya Pradesh        |                             |  |                     |  |
| Phone number:                            | Phone number :                     |                             |  |                     |  |
| GSTIN : 23AAFCM6698A1ZH                  | GSTIN : 23AAFCM6698A1ZH            |                             |  |                     |  |
| 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 |
|-------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| GEVRA OC ( 8652 ) | 41000000 00 | G11/-100 MM | NON-COKING COAL      | 27011200 | TE  | 306.170         | 50.00       | 965.00     | 295454.05   | 15308.50  | 6980.68    | 322.09       |

**PARTICULARS**

| Pricing Description                   | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges                        | 87.00             | 26636.79     |
| Evac Facility Charge                  | 60.00             | 18370.20     |
| Royalty Charges ( 14% of Basic Price) | 135.10            | 41363.57     |
| NMET Charges( 2% of Royalty)          | 2.70              | 827.27       |
| DMP( 30% of Royalty)                  | 40.53             | 12409.07     |
| Adho Sanrachna Vikas                  | 11.25             | 3444.41      |
| Pariyavaran Upkar                     | 11.25             | 3444.41      |
| Assessable Value                      | 1386.68           | 424561.04    |
| IGST( 5% )                            | 69.33             | 21228.05     |
| GST Comp Cess                         | 400.00            | 122468.00    |
| Gross Bill Value                      | 1856.02           | 568257.09    |
| Net Value                             | 1856.02           | 568257.09    |

Remarks/Note/ Declaration Total Amount: 568257.09

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 : FIVE LAKH SIXTY EIGHT THOUSAND TWO HUNDRED FIFTY SEVEN RUPEES NINE PAISE

|                                     |                  |
|-------------------------------------|------------------|
| LC Amount : 380007435.00            | Area : GEVRA     |
| 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

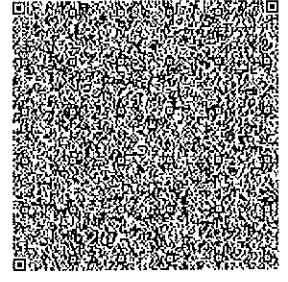
112 70117

**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 :SO10               |
| Supplier Address : SECL, GEVRA AREA                                      | Area Description :GEVRA       |
| Supplier City : GEVRA  | Legacy FSA No. :9085          |
| Supplier State : Chhattisgarh  | Invoice number :F29120118726  |
| Supplier Pincode : 495452  | SAP Ref. Inv. No. :9800337754 |
| Supplier GSTIN : 22AADC52066E9ZL   | Invoice Date :Nov 27, 2023    |
|  | Contract Reference:3080000026 |
|  | Sales Order :3330035921       |
|  | Sale Order Date :Nov 18, 2023 |
|  | Mode of Dispatch :ROAD        |
|  | Delivery No. :8002506623      |
|  | Contract type: FSA(Power)     |
| IRN No: 103cc2f3a0c0355e74c2bd6401bd24da2f612b26477ba8851a8c5fd30b573a04 |                               |
| Acknowledgment Number : 182314971660321                                  |                               |



| 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: Nov 27, 2023 |                        |  |  |                     |  |  |
| State code : Madhya Pradesh              | State code : Madhya Pradesh        |                             |                        |  |  |                     |  |  |
| Phone number :                           | Phone number :                     |                             |                        |  |  |                     |  |  |
| GSTIN : 23AAPCM6698A1ZH                  | GSTIN : 23AAPCM6698A1ZH            |                             |                        |  |  |                     |  |  |
| 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 |
|-------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| GEVRA OC ( 8652 ) | 41000000 00 | G11/-100 MM | NON-COKING COAL      | 27011200 | TE  | 229.840         | 50.00       | 965.00     | 221795.60   | 11492.00  | 5240.35    | 241.79       |

**PARTICULARS**

| Pricing Description                   | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges                        | 87.00             | 19996.08     |
| Evac Facility Charge                  | 60.00             | 13790.40     |
| Royalty Charges ( 14% of Basic Price) | 135.10            | 31051.38     |
| NMET Charges ( 2% of Royalty)         | 2.70              | 621.03       |
| DMP ( 30% of Royalty)                 | 40.53             | 9315.41      |
| Adho Sanrachna Vikas                  | 11.25             | 2585.70      |
| Pariyavaran Upkar                     | 11.25             | 2585.70      |
| Assessable Value                      | 1386.68           | 318715.44    |
| IGST ( 5% )                           | 69.33             | 15935.77     |
| GST Comp Cess                         | 400.00            | 91936.00     |
| Gross Bill Value                      | 1856.02           | 426587.21    |
| Net Value                             | 1856.02           | 426587.21    |

Remarks/Note/ Declaration Total Amount: 426587.21

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 : FOUR LAKH TWENTY SIX THOUSAND FIVE HUNDRED EIGHTY SEVEN RUPEES TWENTY ONE PAISE

|                                     |                  |
|-------------------------------------|------------------|
| LC Amount : 380007435.00            | Area : GEVRA     |
| 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

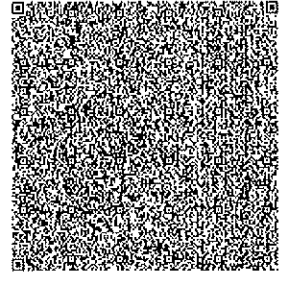
118 40122

**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 :SO10               |
| Supplier Address : SECL, GEVRA AREA                                      | Area Description :GEVRA       |
| Supplier City : GEVRA  | Legacy FSA No. :9085          |
| Supplier State : Chhattisgarh  | Invoice number :F29120118039  |
| Supplier Pincode : 495452  | SAP Ref. Inv. No. :9800337059 |
| Supplier GSTIN : 22AADCS2066E9ZL   | Invoice Date :Nov 25, 2023    |
|  | Contract Reference:3080000026 |
|  | Sales Order :3330035922       |
|  | Sale Order Date :Nov 18, 2023 |
|  | Mode of Dispatch :ROAD        |
|  | Delivery No. :8002497840      |
|  | Contract type: FSA(Power)     |
| IRN No: 6283Fd622559e280ebd5aebe429546f6d786c0d277ba8086b9efd746cb3e75cc |                               |
| Acknowledgment Number : 182314933744029                                  |                               |



| 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:Nov 25, 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 |
|-------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| GEVRA OC ( 8652 ) | 41000000 00 | G11/-100 MM | NON-COKING COAL      | 27011200 | TE  | 413.050         | 50.00       | 965.00     | 398593.25   | 20652.50  | 9417.54    | 434.53       |

**PARTICULARS**

| Pricing Description                   | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|-------------------|--------------|
| Sizing Charges                        | 87.00             | 35935.35     |
| Evac Facility Charge                  | 60.00             | 24783.00     |
| Royalty Charges ( 14% of Basic Price) | 135.10            | 55803.06     |
| NMET Charges( 2% of Royalty)          | 2.70              | 1116.06      |
| DMF( 30% of Royalty)                  | 40.53             | 16740.92     |
| Adho Sanrachna Vikas                  | 11.25             | 4646.81      |
| Pariyavaran Upkar                     | 11.25             | 4646.81      |
| Assessable Value                      | 1386.68           | 572769.83    |
| IGST( 5% )                            | 69.33             | 28638.49     |
| GST Comp Cess                         | 400.00            | 165220.00    |
| Gross Bill Value                      | 1856.02           | 766628.32    |
| Net Value                             | 1856.02           | 766628.32    |

|                           |                      |                  |
|---------------------------|----------------------|------------------|
| Remarks/Note/ Declaration | <b>Total Amount:</b> | <b>766628.32</b> |
|---------------------------|----------------------|------------------|

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 : SEVEN LAKH SIXTY SIX THOUSAND SIX HUNDRED TWENTY EIGHT RUPEES THIRTY TWO PAISE**

|                                     |                  |
|-------------------------------------|------------------|
| LC Amount : 380007435.00            | Area : GEVRA     |
| 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

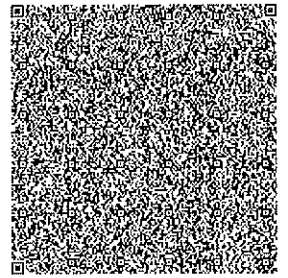
118 10122

**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 :SO10               |
| Supplier Address : SECL, GEVRA AREA                   | Area Description :GEVRA       |
| Supplier City : GEVRA                                 | Legacy FSA No. :9085          |
| Supplier State : Chhattisgarh                         | Invoice number :F29120119494  |
| Supplier Pincode : 495452                             | SAP Ref. Inv. No. :9800338525 |
| Supplier GSTIN : 22AADCS2066E9ZL                      | Invoice Date :Nov 28, 2023    |
|   | Contract Reference:3080000026 |
|   | Sales Order :3330035922       |
|   | Sale Order Date :Nov 18, 2023 |
|   | Mode of Dispatch :ROAD        |
|   | Delivery No. :8002511079      |
|   | Contract type: FSA(Power)     |



IRN No: 541da6eaec3af23cfa039bf3f0bc87264824d3762390del32e780004f8a9f161  
Acknowledgment Number : 182314971663276

|  |                                    |                               |  |                            |  |
|--|------------------------------------|-------------------------------|--|----------------------------|--|
| <b>Receiver (Billed To)</b>              |                                    | <b>Consignee (Shipped to)</b> |  | <b>Details of Dispatch</b> |  |
| 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:Nov 28, 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 |
|-------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| GEVRA OC ( 8652 ) | 41000000 00 | G11/-100 MM | NON-COKING COAL      | 27011200 | TE  | 74.320          | 50.00       | 965.00     | 71718.80    | 3716.00   | 1694.50    | 78.18        |

| Pricing Description                   |  | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|--|-------------------|--------------|
| Sizing Charges                        |  | 87.00             | 6465.84      |
| Evac Facility Charge                  |  | 60.00             | 4459.20      |
| Royalty Charges ( 14% of Basic Price) |  | 135.10            | 10040.63     |
| NMET Charges( 2% of Royalty)          |  | 2.70              | 200.81       |
| DMF( 30% of Royalty)                  |  | 40.53             | 3012.19      |
| Adho Sanrachna Vikas                  |  | 11.25             | 836.10       |
| Pariyavaran Upkar                     |  | 11.25             | 836.10       |
| Assessable Value                      |  | 1386.68           | 103058.35    |
| IGST( 5% )                            |  | 69.33             | 5152.92      |
| GST Comp Cess                         |  | 400.00            | 29728.00     |
| Gross Bill Value                      |  | 1856.02           | 137939.27    |
| Net Value                             |  | 1856.02           | 137939.27    |

Remarks/Note/ Declaration Total Amount: 137939.27

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 : ONE LAKH THIRTY SEVEN THOUSAND NINE HUNDRED THIRTY NINE RUPEES TWENTY SEVEN PAISE

|                                     |                  |
|-------------------------------------|------------------|
| LC Amount : 380007435.00            | Area : GEVRA     |
| 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

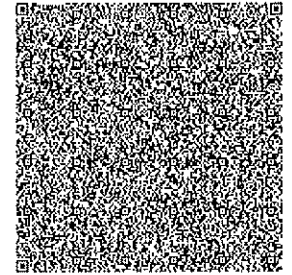
118 to 122

**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 : SO10               |
| Supplier Address : SECL, GEVRA AREA                                      | Area Description : GEVRA       |
| Supplier City : GEVRA  | Legacy FSA No. : 9085          |
| Supplier State : Chhattisgarh  | Invoice number : F29120120159  |
| Supplier Pincode : 495452  | SAP Ref. Inv. No. : 9800339196 |
| Supplier GSTIN : 22AADCS2066E9ZL   | Invoice Date : Nov 29, 2023    |
|  | Contract Reference: 3080000026 |
|  | Sales Order : 3330035922       |
|  | Sale Order Date : Nov 18, 2023 |
|  | Mode of Dispatch : ROAD        |
|  | Delivery No. : 8002515420      |
|  | Contract type: FSA(Power)      |
| IRN No: fe16888cfla702b01b242e2e3ab5fe152a44f65dae3376d76981fc4e1361eef2 |                                |
| Acknowledgment Number : 182314971668712                                  |                                |



| Receiver(Billed To)                      |                             | Consignee(Shipped to)              |                             | Details of Dispatch         |                      |
|--|-----------------------------|------------------------------------|-----------------------------|-----------------------------|----------------------|
| Name : MB POWER (MADHYA PRADESH) LIMITED | Party Code : 2000003803     | Name : MB POWER (MADHYA PRADESH)   | Party Code : 2000003803     | Grade : G11                 | GCV : 4001-4300      |
| Address : MOUHARI ANUPPUR ANUPPUR 484224 | City : ANUPPUR              | Address : MOUHARI ANUPPUR 484224   | City : ANUPPUR              | Size : -100 MM              | STC Distance : 3.000 |
| Pincode : 484224                         | State code : Madhya Pradesh | Pincode : 484224                   | State code : Madhya Pradesh | Dispatch date: Nov 29, 2023 |                      |
| Phone number:                            | GSTIN : 23AAF6M6698A1ZH     | Phone number:                      | 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 |
|-------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| GEVRA OC ( 8652 ) | 41000000 00 | G11/-100 MM | NON-COKING COAL      | 27011200 | TE  | 344.840         | 50.00       | 965.00     | 332770.60   | 17242.00  | 7862.35    | 362.77       |

| Pricing Description                   |  |  | Rate Per TE (INR) | Amount (INR) |
|---------------------------------------|--|--|-------------------|--------------|
| Sizing Charges                        |  |  | 87.00             | 30001.08     |
| Evac Facility Charge                  |  |  | 60.00             | 20690.40     |
| Royalty Charges ( 14% of Basic Price) |  |  | 135.10            | 46587.88     |
| NMET Charges( 2% of Royalty)          |  |  | 2.70              | 931.76       |
| DMF( 30% of Royalty)                  |  |  | 40.53             | 13976.36     |
| Adho Sanrachna Vikas                  |  |  | 11.25             | 3879.45      |
| Pariyavaran Upkar                     |  |  | 11.25             | 3879.45      |
| Assessable Value                      |  |  | 1386.68           | 478184.10    |
| IGST( 5% )                            |  |  | 69.33             | 23909.21     |
| GST Comp Cess                         |  |  | 400.00            | 137936.00    |
| Gross Bill Value                      |  |  | 1856.02           | 640029.31    |
| Net Value                             |  |  | 1856.02           | 640029.31    |

|                           |                      |                  |
|---------------------------|----------------------|------------------|
| Remarks/Note/ Declaration | <b>Total Amount:</b> | <b>640029.31</b> |
|---------------------------|----------------------|------------------|

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 : SIX LAKH FORTY THOUSAND TWENTY NINE RUPEES THIRTY ONE PAISE**

|                                     |                  |
|-------------------------------------|------------------|
| LC Amount : 380007435.00            | Area : GEVRA     |
| 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

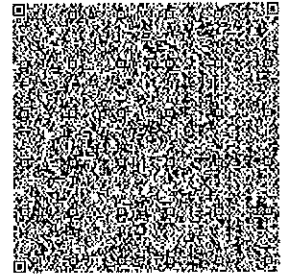
11870122

**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 :SO10               |
| Supplier Address : SECL, GEVRA AREA                                      | Area Description :GEVRA       |
| Supplier City : GEVRA  | Legacy FSA No. :9085          |
| Supplier State : Chhattisgarh  | Invoice number :F29120118723  |
| Supplier Pincode : 495452  | SAP Ref. Inv. No. :9800337751 |
| Supplier GSTIN : 22AADCS2066E9ZL   | Invoice Date :Nov 27, 2023    |
|  | Contract Reference:3080000026 |
|  | Sales Order :3330035922       |
|  | Sale Order Date :Nov 18, 2023 |
|  | Mode of Dispatch :ROAD        |
|  | Delivery No. :8002506621      |
|  | Contract type: FSA(Power)     |
| IRN No: 2831f99c42b05a2a95ef8b1c6d6118ebbc193bdb91019a21b0c67423ae29938e |                               |
| Acknowledgment Number : 182314971660288                                  |                               |



| 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: Nov 27, 2023 |  |                     |  |
| State code : Madhya Pradesh              | State code : Madhya Pradesh        |                             |  |                     |  |
| Phone number:                            | Phone number :                     |                             |  |                     |  |
| GSTIN : 23AAFCM6698A1ZH                  | GSTIN : 23AAFCM6698A1ZH            |                             |  |                     |  |
| 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 |
|-------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| GEVRA OC ( 8652 ) | 41000000 00 | G11/-100 MM | NON-COKING COAL      | 27011200 | TE  | 414.850         | 50.00       | 965.00     | 400330.25   | 20742.50  | 9458.58    | 436.42       |

| Pricing Description                   |  | Rate Per TE(INR) | Amount(INR) |
|---------------------------------------|--|------------------|-------------|
| Sizing Charges                        |  | 87.00            | 36091.95    |
| Evac Facility Charge                  |  | 60.00            | 24891.00    |
| Royalty Charges ( 14% of Basic Price) |  | 135.10           | 56046.24    |
| NMET Charges( 2% of Royalty)          |  | 2.70             | 1120.92     |
| DMF( 30% of Royalty)                  |  | 40.53            | 16813.87    |
| Adho Sanrachna Vikas                  |  | 11.25            | 4667.06     |
| Pariyavaran Upkar                     |  | 11.25            | 4667.06     |
| Assessable Value                      |  | 1386.68          | 575265.85   |
| IGST( 5% )                            |  | 69.33            | 28763.29    |
| GST Comp Cess                         |  | 400.00           | 165940.00   |
| Gross Bill Value                      |  | 1856.02          | 769969.14   |
| Net Value                             |  | 1856.02          | 769969.14   |

Remarks/Note/ Declaration Total Amount: 769969.14

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 : SEVEN LAKH SIXTY NINE THOUSAND NINE HUNDRED SIXTY NINE RUPEES FOURTEEN PAISE

|                                     |                  |
|-------------------------------------|------------------|
| LC Amount : 380007435.00            | Area : GEVRA     |
| 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



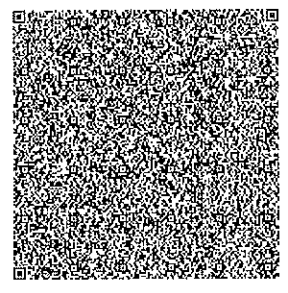
118/10/22

**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 :S010               |
| Supplier Address : SECL, GEVRA AREA                                      | Area Description :GEVRA       |
| Supplier City : GEVRA  | Legacy FSA No. :9085          |
| Supplier State : Chhattisgarh  | Invoice number :F29120118629  |
| Supplier Pincode : 495452  | SAP Ref. Inv. No. :9800337652 |
| Supplier GSTIN : 22AADCS2066E9ZL   | Invoice Date :Nov 26, 2023    |
|  | Contract Reference:3080000026 |
|  | Sales Order :3330035922       |
|  | Sale Order Date :Nov 18, 2023 |
|  | Mode of Dispatch :ROAD        |
|  | Delivery No. :8002501840      |
|  | Contract type: FSA(Power)     |
| IRN No: 520149d27ff5b19a707352fac3950253e01738838079ae86bd6c975eefc8413b |                               |
| Acknowledgment Number : 182314941729654                                  |                               |



| 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:Nov 26, 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 |
|-------------------|-------------|-------------|----------------------|----------|-----|-----------------|-------------|------------|-------------|-----------|------------|--------------|
| GEVRA OC ( 8652 ) | 41000000 00 | G11/-100 MM | NON-COKING COAL      | 27011200 | TE  | 230.160         | 50.00       | 965.00     | 222104.40   | 11508.00  | 5247.65    | 242.13       |

| Pricing Description                   |  | Rate Per TE(INR) | Amount(INR) |
|---------------------------------------|--|------------------|-------------|
| Sizing Charges                        |  | 87.00            | 20023.92    |
| Evac Facility Charge                  |  | 60.00            | 13809.60    |
| Royalty Charges ( 14% of Basic Price) |  | 135.10           | 31094.62    |
| NMET Charges( 2% of Royalty)          |  | 2.70             | 621.89      |
| DMF( 30% of Royalty)                  |  | 40.53            | 9328.39     |
| Adho Sanrachna Vikas                  |  | 11.25            | 2589.30     |
| Pariyavaran Upkar                     |  | 11.25            | 2589.30     |
| Assessable Value                      |  | 1386.68          | 319159.20   |
| IGST( 5% )                            |  | 69.33            | 15957.96    |
| GST Comp Cess                         |  | 400.00           | 92064.00    |
| Gross Bill Value                      |  | 1856.02          | 427181.16   |
| Net Value                             |  | 1856.02          | 427181.16   |

Remarks/Note/ Declaration Total Amount: 427181.16

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 : FOUR LAKH TWENTY SEVEN THOUSAND ONE HUNDRED EIGHTY ONE RUPEES SIXTEEN PAISE

|                                     |                  |
|-------------------------------------|------------------|
| LC Amount : 380007435.00            | Area : GEVRA     |
| 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