

Date: 17/02/2024

To,
The Secretary / Law Officer
Jharkhand State Electricity Regulatory Commission
Old Building Harmu Housing Board, Harmu,
Ranchi – 834002

Sub: - Petition for approval of APR of F.Y 2023-24

Respected Sir,

We are submitting herewith a petition for approval of Annual Performance Review for FY 2023-24.

The following documents and papers are enclosed:

1. Debit Advice UTR No. SBIN424045929027 dated 13/02/2024 for Rs. 10,00,000/- (Rupees Ten Lakhs only) only favouring Secretary, Jharkhand State Electricity Regulatory Commission payable at Ranchi issued by State Bank of India, Kolkata.
2. From no.2 duly notarized, affidavit duly affirmed by the authorized official of the company and identified by the advocate.
3. Petition by the company for approval of Annual Performance Review for FY 2023-24.
4. One pen drive containing APR petition and annexures data.

Hope you will find our submission in order.

We pray your honour to accept the petition and pass such order as the hon'ble commission may deem fit and proper keeping in view of the facts and circumstances of the case.

For Inland Power Ltd.



Director / Authorised Signatory

Inland Power Ltd.

Regd. Office :
P-221/2 Strand Bank Road,
Kolkata - 700 001

Corporate Office :
30, Chowringhee Road
3rd Floor, Flat No.-12
Kolkata - 700 016
t : +91 33 6136 6000

Plant Office :
Inland Nagar, Village - Tonagatu,
Gola Charu Ramgarh Bypass
Tonagatu - 829 110
Jharkhand, India

Ranchi Office :
C/218 Road No. 2, Ashok Nagar
Ranchi - 834 002
t : +91 651 2240532

Date: 17/02/2024

To,
The Secretary / Law Officer
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Ranchi - 834 002
t : +91 651 2240532

Quick Links

15-Feb-2024 (04:10 PM IST)

You are here: / Reports / Query By Account

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CNACWFIPR6

Debit Status Success

13-Feb-2024

JSERC RANCHI

Ten Lakhs only

10,00,000.00

00000040321245348

IND FINANCE BRANCH, KOLKATA SANDEEP MALL ML Khelan Naveen Somani
MAKER Approver Authorizer 1
"CNACWFIPR6"

Counterfoil Description Advance payment to Dealer

Transaction Type NEFT Funds transfer

GSTIN Number --

Debit Account Details

Account No.	Branch	Amount
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00000040321245348	IND FINANCE BRANCH, KOLKATA	10,00,000.00
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Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSC Code	Amount	Credit Status	UTR No.
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JSERC RANCHI/ 6605256646	RANCHI/RANCHI/DIB000R010	10,00,000.00	Credited to Beneficiary Account	SBIN424045929027
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BACK



पश्चिम बंगाल WEST BENGAL

AN 995168

Form 2

Affidavit

BEFORE THE JHARKHAND ELECTRICITY REGULATORY COMMISSION

Case No of Year 2024



IN THE MATTER OF:

Request for Approval of Annual Performance Review of F.Y 2023-24 for 1*63 (Stage 1) Coal Fired CFBC Thermal Power Project under Section 61 & 62 of the Electricity Act 2003.

AND

IN THE MATTER OF:

Inland Power Limited, Corporate office at 30, Chowringhee Road Flat 12, 3rd Floor, Kolkata 700016, West Bengal (hereinafter referred to as IPL), a company incorporate under Companies s Act 1956 and having its registered office a P 221/2 Strand Bank Road Kolkata -700001, West Bengal, India.

KAMAL KUMAR PAL
NOTARY GOVT OF INDIA
Regd. No. 2708/04
C.M.M's Court
2 & 3 Bankshall Street
Kolkata-700001

13 FEB 2024

For Inland Power Ltd.

Director / Authorised Signatory

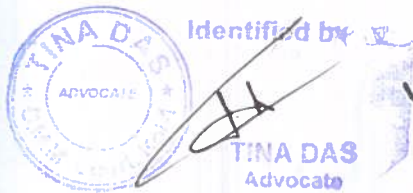
No. 38654 Date 11 DEC 2013
Sold To Gntand Power LTD
Address P-221/2, Strand Bank Road
Rs. 100/- Kol-1
Paschim Midnapur Daspur A.D.S.R. Office
Licence No.-2/96
Licence Stamp Vendor
Pradipto Das
Signature

13 FEB 2014



I, Anand Bardia, aged 40 residents of Kolkata working in the office of the Appellant at 30, Chowringhee Road Flat 12, 3rd Floor, Kolkata 700016, West Bengal do hereby solemnly affirm and state as follow:

1. That I am working as a Chief Financial Officer in the office of the petitioner and am duly authorized by the petitioner to swear the affidavit.
2. That I solemnly affirm at Kolkata on this 13th Day of Feb 2024 that
 - (i) The contents of above petition are true to my knowledge and I believe that no part of it is false and no material has been concealed there from.
 - (ii) That the statement made in paragraph 1 to 7 of the petition are true to my knowledge and those made in paragraph 1 to 7 are based on information derived from records of the case which I believe to be true and rest of the paragraphs are by way of submission.



✓ For Inland Power Ltd
Anand Bardia
Director / Authorised Signatory

✓
KAMAL KUMAR PAUL
NOTARY GOVT OF INDIA
Regd. No. 2700164
C.M.M's Court
2 & 3 Bankshall Street
Kolkata-700001

Signature Attested Only
on Identification of In Advocate

✓
KAMAL KUMAR PAUL
NOTARY GOVT. OF INDIA
Kolkata, West Bengal

13.02.24

13 FEB 2024

You are here: / Reports / Query By Account

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number	CNACOGOML3
Debit Status	Success
	19-Jul-2023
JSERC RANCHI	
One Lakh only	1,00,000.00
00000040321245348	
IND FINANCE BRANCH, KOLKATTA	SANDEEP MALL MAKER "CNACOGOML3"
	MLKhetan Approver
	Naveen Somani Authorizer 1

Counterfoil Description	Payment towards Invoice Or Bill
Transaction Type	NEFT Funds transfer
GSTIN Number	--

Debit Account Details

Account No.	Branch	Amount
00000040321245348	IND FINANCE BRANCH, KOLKATTA	1,00,000.00

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status	UTR No.
JSERC RANCHI/6605256646	RANCHI/RANCHI/IDIB000R010	1,00,000.00	Credit under Process	SBIN323200224211

You are here: / Reports / Query By Account

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number	CNACOGOLN4		
Debit Status	Success		
		19-Jul-2023	
JSERC RANCHI			
Twenty Thousand only		20,000.00	
00000040321245348			
IND FINANCE BRANCH, KOLKATTA	SANDEEP MALL MAKER "CNACOGOLN4"	MLKhetan Approver	Naveen Somani Authorizer 1

Counterfoil Description	Payment towards Invoice Or Bill
Transaction Type	NEFT Funds transfer
GSTIN Number	--

Debit Account Details

Account No.	Branch	Amount
00000040321245348	IND FINANCE BRANCH, KOLKATTA	20,000.00

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status	UTR No.
JSERC RANCHI/6605256646	RANCHI/RANCHI/IDIB000R010	20,000.00	Credit under Process	SBIN323200225071

You are here: / Reports / Query By Account

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number	CNACNQNZP4		
Debit Status	Success		
		03-Jul-2023	
JSERC RANCHI			
Ten Lakhs only		10,00,000.00	
00000040321245348			
IND FINANCE BRANCH, KOLKATTA	SANDEEP MALL MAKER "CNACNQNZP4"	MLKhetan Approver	Naveen Somani Authorizer 1

Counterfoil Description	Payment towards Invoice Or Bill
Transaction Type	NEFT Funds transfer
GSTIN Number	--

Debit Account Details

Account No.	Branch	Amount
00000040321245348	IND FINANCE BRANCH, KOLKATTA	10,00,000.00

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status	UTR No.
JSERC RANCHI/6605256646	RANCHI/RANCHI/IDIB000R010	10,00,000.00	Credited to Beneficiary Account	SBIN423184693741

BEFORE THE JHARKHAND ELECTRICITY REGULATORY COMMISSION

CASE NO. _____ of 2023

IN THE MATTER OF:

Petition for approval for Annual Performance Review of FY 2023-24 for 1 X 63MW Coal Fired CFBC Thermal Power Project under Section 61 & 62 of the Electricity Act 2003.

AND

IN THE MATTER OF:

Inland Power Ltd

...Petitioner

30, Chowringhee Road

Flat 12

3rd Floor

Kolkata – 700016

Email: info@inlandpower.in

&

Jharkhand Urja Vikas Nigam Ltd. (JBVNL), Ranchi is the "Respondent" to the Petition.

Details of enclosures:

1. Annexure No. 1 – Data formats for APR of FY 2023-24
2. Annexure No. 2 – Certificate from banks highlighting the interest rates charged to IPL.
3. Annexure No. 3 – Interest certificates for term loan and Working capital loan paid to various banks.
4. Annexure No. 4– Auditor certificate on month wise operational performance parameters
5. Annexure No. 5 – Sample bills for secondary oil bought.
6. Annexure No. 6 – Sample bills for primary fuel bought.
7. Annexure No. 7 – Sample bills for transportation cost of fuel bought.
8. Annexure No. 8 – Auditor certificate for fuel consumed with GCV and with rate.
9. Annexure No. 9 – Auditor certificate for Source wise monthly primary fuel purchased and actual receipt with Transit loss for FY 2023-24

Facts of the case:

1. Inland Power Limited (IPL) has set up a 63 MW thermal power plant based on CFBC technology in Gola, District Ramgharh, Jharkhand. The commercial operation date of first unit of 63 MW is 21st May 2014.
2. IPL signed a Power Purchase Agreement (hereinafter also referred to as “the PPA”) with Jharkhand State Electricity Board (now Jharkhand Urja Vikash Nigam Limited or “JBVNL”) on February 23, 2012, for supplying 35 MW of 63 MW from Stage 1 of the Project on long term basis. Subsequently, IPL signed a supplementary PPA with JSEB (now JBVNL) on April 22nd, 2013, for purchase and sale of entire quantity of power to be generated from Unit 1 of 63MW inclusive of quantity mentioned in earlier Principal PPA. The agreements were signed in line with the MOU with Jharkhand Government.
3. Since the CoD of IPL’s unit 1 on May 21, 2014, IPL has been filing MYT petitions, petitions for True Up and Annual Performance Review over the subsequent years.
4. In view of the above, IPL in accordance with the provisions of Section 62 of the Electricity Act, 2003 and under the JSERC (Terms and Conditions for Determination of Generation Tariff) Regulations, 2020 is submitting this APR Petition for FY 2023-24.

PRAYER TO THE HON'BLE COMMISSION

The Petitioner respectfully prays that the Hon'ble Commission may:

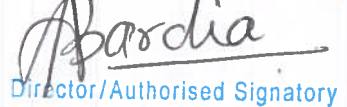
- Approve the numbers for the Annual Performance Review Petition for FY 2023-24 as discussed in this Petition.
- Condone any inadvertent omissions/ errors/ rounding off differences/ shortcomings and permit IPL to add/ change/ modify this filing and make further submission as may be at a future date; and
- Pass such further and other orders, as the Hon'ble Commission may deem fit and proper, keeping in view the facts and circumstances of the case.

The Petitioner further declares that the subject matter of the petition has not been raised by the Petitioner before any other competent forum, and that no other competent forum is currently seized of the matter or has passed any orders in relation thereto.

Place:

Date: 12 February 2024

For Inland Power Ltd.


Director/Authorised Signatory

On behalf of Inland Power Limited

Table of Contents

TABLE OF CONTENTS	V
LIST OF TABLES	VII
LIST OF ABBREVIATIONS	VIII
1 BACKGROUND.....	1
1.1 Profile of Inland Power limited	1
1.2 About the Petition.....	2
2 ANNUAL PERFORMANCE REVIEW PETITION FOR FY 2023-24	3
2.1 Regulatory provisions.....	3
3 FIXED COST OF THE PLANT	3
3.1 Annual fixed cost for FY 2023-24	3
3.2 Return on Equity (ROE)	3
3.3 Interest and Financing charges on Loan Capital	4
3.4 Depreciation.....	5
3.5 Interest on Working Capital	5
3.6 Operation and Maintenance Expenses (O&M Expenses)	6
3.7 Water Charges.....	6
3.8 Total Fixed Cost.....	7
4 PERFORMANCE TARGETS	8
4.1 Regulatory provisions.....	8
4.2 Gross Station Heat Rate (SHR)	8
4.3 Normative Annual Plant Availability Factor (NAPAF).....	9
4.4 Auxiliary Energy Consumption	11
4.5 Secondary fuel oil Consumption	13
5 ENERGY CHARGES	13
5.1 Fuel Price and Calorific Value.....	13
5.2 Primary fuel cost	14
5.3 Secondary fuel oil cost	15
5.4 Computation of Energy Charge.....	15
6 OTHER CHARGES FOR FY 2023-24	16
7 SUMMARY OF SUBMISSIONS FOR ANNUAL PERFORMANCE REVIEW OF FY 2023-24	17
7.2 Annual Fixed Cost.....	17
7.3 Energy Charges.....	17
7.4 Net Annual Revenue Requirement	17
8 PRAYERS	19

8.1 IPL has the following prayers before JSERC	19
Annexures	20

List of Tables

Table 1: Project details.....	1
Table 2: Computation of Return on Equity	4
Table 3: Computation of Interest on long term Loan (in Rs. Cr)	4
Table 4: Computation of Depreciation.....	5
Table 5: Interest on working capital	6
Table 6: O&M expenses	6
Table 7: Water Charges.....	6
Table 8: Computation of Fixed Cost.....	7
Table 9: Gross Station Heat Rate	9
Table 10: Normative Annual Plant Availability Factor	11
Table 11: Actual Historical Auxiliary Consumption of the Petitioner's Power Plant	12
Table 12: Auxiliary energy consumption.....	12
Table 13: Secondary Fuel Oil Consumption	13
Table 14: Estimated Fuel details for FY2023-24.....	13
Table 15: Computation of total Variable Charge	14
Table 16: Computation of Secondary Fuel Oil Cost	15
Table 17: Computation of Energy Charge.....	15
Table 18 : Other Charges.....	16
Table 19: Computation of Fixed Cost.....	17
Table 20: Computation of Energy Charges	17
Table 21: Net Annual Revenue Requirement	18

List of Abbreviations

Abbreviation	Definition
A&G	Administrative and General
ARR	Aggregate Revenue Requirement
COD	Commercial Operation Date
CFBC	Circulating Fluidized Bed Combustion
FY	Financial Year
GCV	Gross Calorific Value
GFA	Gross Fixed Assets
Gol	Government of India
JSERC	Jharkhand State Electricity Regulatory Commission
kCal	Kilocalorie
Kg	Kilogram
kWh	Kilowatt-hour
MAT	Minimum Alternative Tax
MI	Millilitre
MT	Million Tonnes
MUs	Million Units
MW	Megawatt
NAPAF	Normative Annual Plant Availability Factor
O&M	Operations and Maintenance
PLF	Plant Load Factor
PPA	Power Purchase Agreement
R&M	Repair and Maintenance
RoE	Return on Equity
Rs	Rupees
SBI	State Bank of India
SERC	State Electricity Regulatory Commission
SLM	Straight Line Method

1 Background

1.1 Profile of Inland Power limited.

1.1.1 Inland Power Limited ("IPL") is promoted by the Inland Group which was founded in 1970s. IPL had been originally incorporated on 22nd June 1993 as a Private Limited Company and was subsequently converted to a Public Limited Company on 3rd April 2008 as Inland Power Ltd.

1.1.2 IPL has set up one unit of the project of 2x63 MW thermal power plant based on CFBC technology at Inland Nagar near Gola, District Ramgarh, Jharkhand as an Independent Power Plant (IPP). Stage one has been commissioned and its operational from 21st May 2014.

1.1.3 The key details of the power plant are provided in table below:

Table 1: Project details

SN	Parameter	Details
1	Name of power station	Inland Coal fired CFBC Thermal Power Plant
2	Project Capacity	1 x 63 MW
3	Location	Inland Nagar near Gola, District Ramgarh, Jharkhand
4	Nearest Railway site	Gola, 5 km from the project site
5	Nearby highway	Ramgarh Bypass, NH – 23 at a distance of 1 km.
6	Financial closure of the Project	12 th Aug 2011
7	Fuel	Coal, Coal rejects & Dolochar
8	Technology	Circulating Fluidized Bed Combustion (CFBC) Technology
9	Fuel supplier	CCL, Tata Steel & Various sources
10	Substation Connectivity	132 kV level, JBVNL sub-station at Sikidiri
11	Water	Damodar Valley Corporation for drawing water of total quantity of 2.71 MGD
12	Commissioning Date	21 st May 2014
13	JSERC Tariff order for provisional approval of tariff	27 th May 2014
14	Capital cost approval, True-up FY 2014-15 & MYT order for FY 2016-21	16 th May 2017
15	Order for True-up of FY 2015-16	19 th March 2018
16	Order for True-up of FY 2016-17 and FY 2017-18	01 st October 2019
17	Order for True-up of FY 2018-19	22 nd September 2020
18	Order for True up of FY 2019-20 and APR for FY 2020-21	4 th November 2022
19	Order towards 100% recovery of fixed charges of FY 2014-15	28 th February 2023
20	Order for True-up of FY 2020-21	22 nd May 2023

SN	Parameter	Details
21	Order on Business Plan and MYT for FY 2021-22 to FY 2025-26	16 th November 2023

- 1.1.4 A Power Purchase Agreement (PPA) has been signed between IPL and JSEB (now JBVNL) on 23-Feb-2012 and further a supplementary to the PPA was signed on 22nd April 2013 whereby IPL will sell the entire capacity of 63 MW from 1st unit to JBVNL. Out of 63 MW JBVNL will purchase 12% of total power generation at variable cost only and the balance 88% at the tariff determined by JSERC.

1.2 About the Petition

- 1.2.1 Pursuant to the enactment of the Electricity Act, 2003 (EA 2003), as per Section 64 (1) of Act, a generating company intending to sell power to a Distribution Licensee is required to file an application for determination of tariff to the Appropriate Commission. As IPL is selling power to the JBVNL, the Appropriate Commission in this case is the Hon'ble Jharkhand State Electricity Regulatory Commission ("JSERC" or "Commission").
- 1.2.2 The Hon'ble Commission has provided vide notification dated 12th November 2020, JSERC (Terms and Conditions for Determination of Generation Tariff) Regulations, 2020 or "JSERC Regulations, 2020". The Regulations are applicable for approving tariff during the control period starting FY 2021-22.
- 1.2.3 The Petitioner is seeking approval for Annual Performance Review Petition for FY 2023-24 for its 1 x 63 MW CFBC thermal power plant.

2 Annual Performance Review Petition for FY 2023-24

2.1 Regulatory provisions

- 2.1.1 The Hon'ble Commission in its JSERC (Terms and Conditions for Determination of Generation Tariff) Regulations, 2020 has stated the following on review of various costs under the regulations in sections 8.1 to 8.6 which have been duly considered by IPL for this submission.

3 Fixed Cost of the Plant

3.1 Annual fixed cost for FY 2023-24

- 3.1.1 IPL had submitted its True-Up Tariff Petition for FY 2022-23 along with actual fixed and variable cost incurred of the power plant to the Hon'ble Commission on 11th December 2023.
- 3.1.2 For the computation of the fixed components, the Petitioner has considered regulation 15.3 of the JSERC (Terms and Conditions for Determination of Generation Tariff) Regulations, 2020 and its subsequent amendments. The following components of fixed cost have been considered for True-up of the tariff for the power plant and have been set out in the following sections of this petition:
- (a) Return on Equity
 - (b) Interest on Long Term Loan
 - (c) Depreciation
 - (d) Interest on Working Capital
 - (e) Operation and Maintenance Expenses

3.2 Return on Equity (ROE)

- 3.2.1 The Hon'ble Commission in its JSERC (Terms and Conditions for Determination of Generation Tariff) Regulations, 2020 and its (First Amendment) Regulations, 2023, has considered the post-tax return on equity at 15% of equity capital.
- 3.2.2 The Petitioner has determined the Return on Equity (RoE) at a rate of 15% in accordance with the JSERC (Terms and Conditions for Determination of Generation Tariff) (First Amendment) Regulations, 2023 on the equity base of Rs. 99.63 Cr.
- 3.2.3 IPL further submits that the actual tax paid will be claimed separately during True Up for FY 2023-24.

Table 2: Computation of Return on Equity

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
Opening Equity	Rs Cr.	92.73	99.63	99.63	99.63
Addition	Rs Cr.	0.84	0.00	0.00	0.00
Closing Equity	Rs Cr.	93.57	99.63	99.63	99.63
Rate of Return on Equity	%	15.00%	15.00%	15.00%	15.00%
Applicable MAT Rate	%	17.47%	Will be claimed at Actuals during True Up for the year		
Net ROE rate	%	15.00%	15.00%	15.00%	15.00%
Return on Equity	Rs Cr.	16.93	9.05*	9.05*	18.11*

* The actual tax paid will be claimed separately as per actuals during True-up of FY 2023-24

3.3 Interest and Financing charges on Loan Capital

3.3.1 IPL has considered actual loan portfolio to arrive at the estimated interest and finance charges for FY 2023-24.

3.3.2 The source wise loan details are given in Form F8 as part of the data formats attached as Annexure 1. The table below summarizes the interest on loan claimed for FY 2023-24.

Table 3: Computation of Interest on long term Loan (in Rs. Cr)

Particulars	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
Opening Balance for long term Loans	100.18	39.51	20.79	39.51
Additions during the Year	1.96	0.00	0.00	0.00
Repayments during the Year	17.59	18.72	0.02	18.73
Closing Balance for long term Loans	84.55	20.79	20.77	20.77
Rate of Interest	11.42%	9.92%	9.92%	9.92%
Interest on Loan	10.55	1.49	1.03	2.52
Finance / Bank Charges	0.00	0.01	0.00	0.01
Total interest on loan and finance charges	10.55	1.50	1.03	2.53

3.3.3 We are submitting the following details related to interest on long term loan.

- **Annexure 2** – Letters from banks highlighting the interest rates charged by IPL.
- **Annexure 3** – Interest certificates for term loan and working capital loan paid to various banks.

3.3.4 IPL humbly prays to the Hon'ble Commission to approve the Interest on Loan as claimed above.

3.4 Depreciation

- 3.4.1 The Hon'ble Commission in its JSERC (Terms and Conditions for Determination of Generation Tariff) Regulations, 2020 has considered following principals for determination of depreciation in sections 15.28 to 15.34.
- 3.4.2 The depreciation has been computed as per the depreciation rates provided in the Appendix-I of the JSERC (Terms and Conditions for Determination of Generation Tariff) Regulations, 2020. The formats attached with the petition provide the details of calculation of depreciation based on the applicable rates and is attached as **Annexure 1** – Data formats as per JSERC (Terms and Conditions for Determination of Generation Tariff) Regulations, 2020 and its subsequent amendments.
- 3.4.3 The Opening & Closing Gross Block of Assets and the depreciation for FY2022-23 has been considered based on the Closing Block of Assets and depreciation for FY 2023-24 as submitted in the True Up Petition for FY2022-23. The depreciation amount computed is provided in the table below:

Table 4: Computation of Depreciation

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
Opening Gross block	Rs. Cr	356.67	339.37	339.37	339.37
Additional Capitalization	Rs. Cr	0	0.00	0.00	0.00
Closing Gross block	Rs. Cr	356.67	339.37	339.37	339.37
Deprecation due to Additional Capitalization	Rs. Cr	0	0.00	0.00	0.00
Total Depreciation	Rs. Cr	17.59	8.68	8.68	17.36

- 3.4.4 The Petitioner prays to the Hon'ble Commission to allow the depreciation the additional capitalization. The petitioner submits that the actual depreciation and addition to the Fixed assets during FY 23-24 shall be submitted duly at the time of True-up for approval of the Commission.

3.5 Interest on Working Capital

- 3.5.1 The Petitioner has claimed normative interest on working capital as shown in the table below. The detailed calculation for computation of normative interest on working capital is shown as part of the data formats.

Table 5: Interest on working capital.

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
Interest on Working Capital	Rs. Cr.	4.92	3.45	3.44	6.88

3.6 Operation and Maintenance Expenses (O&M Expenses)

- 3.6.1 The Petitioner submits that the actual and estimated O&M expenses have varied from the number approved by the Hon'ble Commission. The reason for this variation is change in fuel mix, increase in ash handling and disposal charges due to high ash generated due to change in fuel mix.
- 3.6.2 The estimated O&M expenses for FY 2023-24 are shown in the table below with a prayer to allow the estimated O&M expenses for FY 2023-24.

Table 6: O&M expenses

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
Normative O&M expenses	Rs. Cr.	27.79	12.21	12.30	24.52
Total Expenses	Rs. Cr.	27.79	12.21	12.30	24.52

3.7 Water Charges

- 3.7.1 IPL submits that, the water charges claimed by IPL for FY 2023-24 is estimated to be around Rs. 1.61 Crore. IPL also submits that the price for drawing water is set by Damodar Valley Corporation (DVC) and total water consumption is based on actual plant operation.
- 3.7.2 IPL also submits that as per the tariff notification issued by DVC, the water tariff is expected to increase by 10% annually for the ensuing years.
- 3.7.3 In light of the above facts, IPL, therefore, has projected the expenditure due to water charges based on the actual water charges incurred in 1st half of FY2023-24. The projected water charges claimed by the petitioner is shown in the table below:

Table 7: Water Charges

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
Normative O&M expenses	Rs. Cr.	1.99	0.81	0.81	1.61
Total Expenses	Rs. Cr.	1.99	0.81	0.81	1.61

3.8 Total Fixed Cost

- 3.8.1 The recovery of capacity charges is to be done as per regulation 17 of the JSERC regulations, 2020 and its subsequent amendments.
- 3.8.2 Based on the above discussion, the total fixed charges for FY 2023-24 has been estimated. The Hon'ble Commission is requested to approve the estimated fixed charges as discussed in the table below:

Table 8: Computation of Fixed Cost

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
O&M cost	Rs Cr.	27.79	12.21	12.30	24.52
Depreciation Charge	Rs Cr.	17.59	8.68	8.68	17.36
Interest on working capital	Rs Cr.	4.92	3.45	3.44	6.88
Interest & finance Charges	Rs Cr.	10.55	1.50	1.03	2.53
Return on Equity*	Rs Cr.	16.93	9.05	9.05	18.11
Water Charges	Rs Cr.	1.99	0.81	0.81	1.61
Annual Fixed Cost	Rs Cr.	79.78	35.70	35.31	71.01

**The actual tax paid will be claimed separately during True-up of FY 2023-24, kindly refer explanation in Table 2 regarding computation of ROE.*

4 Performance targets

4.1 Regulatory provisions

- 4.1.1 The Hon'ble Commission had set performance targets for controllable parameters under JSERC (Terms and Conditions for Determination of Generation Tariff) Regulations, 2020 under section 6.11, 6.12 & 6.13 and JSERC (Terms and Conditions for Determination of Generation Tariff) (First Amendment) Regulations, 2023.
- 4.1.2 The estimated performances on these controllable parameters are discussed below. Also, the report on month wise operational performance parameters are attached as **Annexure 4**.

4.2 Gross Station Heat Rate (SHR)

- 4.2.1 The Hon'ble Commission in its JSERC (Terms and Conditions for Determination of Generation Tariff) (First Amendment) Regulations, 2023 has considered a Gross Station Heat Rate of 2387 kCal/kWh for Inland Power Limited.
- 4.2.2 IPL also submits that as specified in JSERC regulations 2010, the norms of operation for SHR of new generating stations for Coal-based and lignite-fired Thermal Generating Stations = $1.065 \times \text{Design Heat Rate (kCal/kWh)}$ where, the Design Heat Rate of a unit means the unit heat rate guaranteed by the supplier at conditions of 100% MCR, zero percent make up, design coal and design cooling water temperature/back pressure.
- 4.2.3 The TG cycle heat rate for the proposed boiler was 2166 Kcal/kwh. With a boiler efficiency of 79.5% and with a margin of 6.5% as per regulation, the Petitioner had requested the Honourable Commission to approve a Gross Station heat rate of 2902 Kcal/kwh.
- 4.2.4 The Commission vide letter no JSERC/legal/07 of 2013/222 dated August 26, 2013 directed the Petitioner to submit report/ study conducted by independent technical expert to verify the boiler efficiency of 79.5%. The Petitioner vide letter dated November 12, 2013 submitted the required information. Thus, the Commission after scrutinizing the additional information submitted approves the gross station heat rate in accordance with the formula specified in Regulation 8.6 (b) (i) of the Generation Tariff Regulations 2010, the projected base heat rate and boiler efficiency as per the independent technical evaluation report, for the Control Period at 2,902 Kcal / kWh.
- 4.2.5 This Hon'ble Commission in its MYT Order for FY2021-22 to FY2025-26 has approved SHR of 2902.00 kCal/kWh for FY 20-23-24 based on past performance of the power plant and also considering difficult operating conditions and

uncontrollable change in fuel mix.

- 4.2.6 The actual SHR values up to September 2023 are attached as part of submission of operation parameters as attached to the Petition. The SHR is expected to be higher than the normative values due to change in fuel mix, use of fuel with high ash etc. The estimated values are shown in the table below.

Table 9: Gross Station Heat Rate

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
Gross Station heat rate	kCal/kWh	2902	2894	2902	2898

4.3 Normative Annual Plant Availability Factor (NAPAF)

- 4.3.1 As per the JSERC (Terms and Conditions for Determination of Generation Tariff) (First Amendment) Regulations, 2023, the Normative PAF approved by the Commission is 82.50% for the 2021-22 to 2025-26 control period.
- 4.3.2 The Petitioner humbly submits that during the prevailing CERC regulations of the Year in which the Petitioner's Plant was commissioned, relaxation of PAF for CFBC boilers was also provided in CERC Tariff Regulations 2009-14. Relevant portion of the regulation is reproduced below:

"26.(i). Normative Annual Plant Availability Factor (NAPAF)....

(f) Lignite-fired Generating Stations using Circulatory Fluidized Bed Combustion (CFBC) Technology –

- 1. First three years from COD – 75%*
- 2. From next year after completion of 3 years of COD – 80%"*

- 4.3.3 The reasons for this relaxation are further elaborated in the Statement of Objects and Reasons for CERC Tariff Regulations (2009-14).

"28.6With regard to lignite fired stations using CFBC technology are concerned, we found that the availability in initial years was of the order of 76% in case of surat lignite fired station and gradually picked up thereafter. In view of this we are providing for a norm of 75% during first three years of COD and thereafter, retaining a norm of 80%. In respect of the new lignite power stations with PF Boilers, availability norms have been combined with the coal power fire stations at 85%"

- 4.3.4 It is further submitted that other State ERCs also, provided relaxation in PLF for CFBC boilers. For instance, in Rajasthan, as per RERC Tariff Regulations, 2009 PLF

for CFBC Plants is gradually increased to 80% during a period of five years -

"46.1. Target Availability for recovery of full Capacity (Fixed) charges for thermal power stations ... (a)

...

(iii) Lignite fired thermal power stations using CFBC technology:

For the first year of operation 70%

For second year of operation 72.5%

For third year of operation 75.0%

For fourth year of operation 77.5%

Fifth year and onwards 80.0%"

It is pertinent to note that APTEL in its judgement on "Appeal No. 182 of 2010" has clarified that the relaxation in PLF for CFBC will be applicable to both coal based and lignite based Stations as the relaxation is for the technology being used, not the fuel.

4.3.5 The Petitioner would like to further submit that the relaxation of PAF for CFBC boilers is provided in CERC Tariff Regulations 2019-24. The extract of the same is reproduced below:

"49. Norms of operation for thermal generating station

.....

(A) Normative Annual Plant Availability Factor (NAPAF)

.....

(e) For Lignite fired Generating Stations using Circulatory Fluidized Bed Combustion (CFBC) Technology and Generating stations based on coal rejects:

- 1. First Three years from the date of commercial operation – 75%*
- 2. For next year after completion of three years of the date of commercial operation – 80%*

....."

4.3.6 This Hon'ble Commission also had set a NAPAF target of 82.5% for FY2016-17 to FY 2020-21 as per its order in Case No. 06 and 11 of 2016 dated 16th May 2017. Relevant portion of the order is reproduced below:

"....."

8.53. After considering the above, the Commissions finds the submission of the Petitioner appropriate and has considered the same for approving the NAPAF for the current MYT period. The NAPAF as approved by the Commission is given in the table below:

4.3.7 The Hon'ble Commission had set NAPAF of 82.5% for FY 2020-21 as per its order in Case No. 06 and 11 of 2016 dated 16th May 2017. The PAF achieved in first

six months upto September 2022 is lower than the approved value and estimated PAF for FY 2022-23 from October 2023 to March 2024 is considered at normative 82.5% approved value as per Hon'ble Commission's order in Case No. 06 and 11 of 2016 dated 16th May 2017.

4.3.8 The estimated numbers are shown in the table below.

Table 10: Normative Annual Plant Availability Factor

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
Normative Annual Plant Availability Factor	%	82.50	80.64	82.50	81.57

4.4 Auxiliary Energy Consumption

4.4.1 IPL submits that during the commissioning period of the power plant, as per the prevailing CERC Regulations, for lignite fired stations using CFBC technology, the auxiliary energy consumption norms was 1.5% more than the auxiliary energy consumption norms of coal-based generating stations. Relevant portion of the Regulation is reproduced below: (*CERC Tariff Regulations 2009, sub-clause 26*)

"for Coal based units up to a capacity of 200 MW with Induced Draft Cooling tower is allowed a normative auxiliary consumption of 8.5% + 0.5%.

.....

Provided that for the lignite fired stations using CFBC technology, the auxiliary energy consumption norms shall be 1.5 percentage point more than the auxiliary energy consumption norms of coal-based generating stations at (iv) (a) above."

4.4.2 Hence the CERC norm for auxiliary consumption of lignite based CFBC plants, up to 200 MW with induced draft cooling tower was 10.5%.

4.4.3 IPL submits that as per the 'Recommendations on Operation Norms for Thermal Power Stations for Tariff Period beginning 1st April 2009', of CEA higher auxiliary consumption the generating station of IPL should also be allowed regarding the CFBC technology. The relevant portion of the report is being reproduced below:

"14.6 The CFBC boilers involve higher auxiliary consumption due to higher pressure drops and consequently higher fan power as compared to the pulverized fuel fired units. Also, these units involve additional power consumption for limestone handling, crushing and firing for control of SOX emissions. However, CFBC units do not require pulverizers as the fuel is fed in crushed form and thus there is a corresponding saving in the power consumption in pulverizers as compared to the pulverized fuel technology.

14.7 NLC have asked for an additional AEC of 1% on account of CFBC boiler technology and additional 0.5% on account of uncertainty etc. that may be faced as the CFBC units are being implemented by them for the first time and past operation data is not available. Thus they have asked for an AEC of 11% for TPS Exn II and 12% for Barsingsar TPS on account of additional AEC of 0.67% for cooling water pumping from a distant source (60 kms)

An assessment of incremental auxiliary consumption for CFBC units has been made and it is found that the CFBC units entail higher auxiliary energy consumption of 0.7% to 1%. However, in the present case of NLC stations, the limestone is being procured in the powder form and consequently the power consumption for limestone crushing is eliminated and thus the incremental consumption should be on the lower side. Thus, an additional auxiliary energy consumption of 1.0% may be allowed to NLC stations with CFBC boilers."

4.4.4 IPL also submits that CFBC boilers involve higher auxiliary consumption due to higher pressure drops & consequently higher fan power as compared to the pulverized fuel fired units.

4.4.5 Other SERCs have also proposed higher auxiliary consumption for CFBC boilers presented below:

- In case of Raj West Power Limited, RERC has allowed an Auxiliary Consumption of 11.5%
- In case of Gujarat Industries Power Company Ltd, GERC has allowed an Auxiliary Consumption of 12.5% for 3 years and 11.5% from the 4th year.
- In case of Bajaj Energy Pvt Ltd, UPERC has allowed an Auxiliary Consumption of 11.5% during stabilization and 11% - post stabilization period.

4.4.6 The Petitioner humbly submits the actual achieved Auxiliary Consumption as below:

Table 11: Actual Historical Auxiliary Consumption of the Petitioner's Power Plant

Item	Unit	FY18	FY19	FY20	FY21
Auxiliary Consumption	%	11.26	10.95	11.15	11.35

4.4.7 Considering the historical achieved Auxiliary Consumption, IPL proposes Auxiliary Consumption of 11.15% based on past performance as per its MYT Petition for FY2021-22 to FY2025-26 and requests the Hon'ble Commission to approve the same.

4.4.8 The estimated Auxiliary Consumption for FY 2023-24 is shown in the table below.

Table 12: Auxiliary energy consumption

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
Auxiliary energy consumption	%	10.50	13.12	10.50	11.81

4.4.9 In view of the above, the Petitioner prays to the Hon'ble commission to approve the estimated auxiliary consumption for FY 2023-24.

4.5 Secondary fuel oil Consumption

4.5.1 The Hon'ble Commission had set secondary fuel oil consumption target of 1 ml/kWh for FY 2020-21 as per its order in Case No. 06 and 11 of 2016 dated 16th May 2017. As secondary fuel oil consumption is a controllable parameter as per the JSERC (Terms and Conditions for Determination of Generation Tariff) Regulations, 2020, the normative value has been considered for FY 2023-24. The same is shown in the table below.

Table 13: Secondary Fuel Oil Consumption

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
Secondary fuel oil consumption	ml/ kWh	1.00	1.00	1.00	1.00

5 Energy Charges

5.1 Fuel Price and Calorific Value

5.1.1 As IPL has no fuel linkage, it is procuring fuel from various sources available like:

- E –Auction CIL coal
- Shakti Scheme
- Coal from the forward auctions
- Washery Rejects of CCL
- Rejects from Tata Steel

5.1.2 Based on the availability of coal input the blending ratio of Coal and Coal rejects has changed significantly from the estimated figures as per IPL's MYT Petition. The transit loss has been considered at a normative value of 0.8% as per Regulation 17.11 of the JSERC (Terms and Conditions for Determination of Generation Tariff) Regulations, 2020 and its subsequent amendments.

Table 14: Estimated Fuel details for FY2023-24

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
GCV of Coal	Kcal/Kg	3,680.24	3,753.75	3,753.75	3,753.75
GCV of Rejects	Kcal/Kg	1,872.24	2,312.81	2,312.81	2,312.81

GCV of Dolochar	Kcal/Kg	0.00	0	0	0
Weighted average GCV of fuel	Kcal/Kg	2,505.04	2,593.87	2,593.87	2,593.87
Coal	%	35.00%	19.51%	19.51%	19.51%
Rejects	%	65.00%	80.49%	80.49%	80.49%
Dolochar	%	0.00%	0.00%	0.00%	0.00%
Fuel mix	%	35:65:00	20:80:0	20:80:0	20:80:0
Price of Coal	Rs./MT	2,726.77	3,582.89	3,582.89	3,582.89
Price of Rejects	Rs./MT	1,498.75	3,030.85	3,030.85	3,030.85
Price of Dolochar	Rs./MT	0.00	0.00	0.00	0.00
Weighted average Price of Primary Fuel	Rs./MT	1,928.56	3,138.53	3,138.53	3,138.53
Transit Loss considered	%	0.80%	1.21%	1.21%	1.21%
Weighted average Price of Primary Fuel after Transit Loss	Rs/ MT	1,944.11	3,177.05	3,177.05	3,177.05

5.1.3 The Petitioner submits that as can be seen from the table above, the primary fuel-mix, GCV of the primary fuel-mix and its price have significantly varied in actual estimated as per IPL's MYT Petition.

5.2 Primary fuel cost

5.2.1 As per the estimated fuel cost discussed in the above paragraphs, the primary fuel cost has been computed for the generating station as provided in the table below.

Table 15: Computation of total Variable Charge

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
Capacity	MW	63.00	63.00	63.00	63.00
Plant Load Factor	%	82.50	78.73	82.50	80.62
Gross units generated	MU	455.30	217.85	227.03	444.88
Auxiliary consumption	MU	47.81	28.58	23.84	52.54
Auxiliary consumption	%	10.50	13.12	10.50	11.81
Net units Generated	MU	407.49	189.27	203.19	392.34
Weighted average GCV of primary fuel	kCal/Kg	2,420.04	2,593.87	2,593.87	2,593.87
Weighted average cost of primary fuel after Transit loss	Rs/ MT	1,944.11	3,177.05	3,177.05	3,177.05
Primary Fuel Cost	Rs. Cr	105.78	76.95	76.61	153.63

5.2.2 The Petitioner requests the Hon'ble Commission to approve the variable charge for FY 2023-24 as submitted above based on the estimated numbers.

5.3 Secondary fuel oil cost

5.3.1 As per Regulation 15.4 of the JSERC (Terms and Conditions for Determination of Generation Tariff) Regulations, 2020, the cost of secondary fuel oil is to be considered as part of Energy charges. The secondary fuel oil cost has been computed considering normative secondary fuel oil consumption of 1.00 ml/kWh. The computation is as provided in the table below:

Table 16: Computation of Secondary Fuel Oil Cost

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
Gross Units Generated	MUs	455.30	217.85	227.03	444.88
Secondary fuel Oil Consumption	ml/Kwh	1.00	1.00	1.00	1.00
GCV of oil	kCal/litre	10,000	10,000	10,000	10,000
Oil consumption	KL	455.30	217.85	227.03	444.88
Base Price of Oil	Rs / KL	80,471.31	94,280.00	94,280.00	94,280.00
Cost of secondary fuel oil	Rs Crore	3.66	2.05	2.14	4.19

5.4 Computation of Energy Charge

5.4.1 As per the primary and secondary fuel cost discussed in the above paragraphs, the energy charge has been computed for the generating station as provided in the table below.

Table 17: Computation of Energy Charge

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
Primary Fuel Cost	Rs. Cr	105.78	76.95	76.61	153.63
Secondary Fuel Cost	Rs. Cr	3.66	2.05	2.14	4.19
Total Energy charge	Rs. Cr	109.44	79.00	78.75	157.82
Net units Generated	MU	407.49	189.27	203.19	392.34
Total Energy charge per unit	Rs./ kWh	2.69	4.17	3.88	4.02

5.4.2 We are submitting the following details regarding the fuel used.

- **Annexure 5** – sample bills for secondary oil bought.
- **Annexure 6** – sample bills for primary fuel bought.
- **Annexure 7** – sample bills for transportation cost of fuel bought.
- **Annexure 8**– auditor certificate for details of fuel source wise transit loss
- **Annexure 9** – auditor certificate for fuel wise (coal, rejects and oil) details on monthly basis, separately for as received and as fired basis.

- 5.4.3 The Petitioner requests the Hon'ble Commission to approve the total Energy charges for FY 2023-24 as submitted above based on the estimated numbers.

6 Other charges for FY 2023-24

- 6.1.1 We submit that other expenses like Income tax, APR publication and filling fee expenses will be claimed on actuals during True-up of FY 2023-24 post actual payments of these items.

- 6.1.2 A snap shot of total other expenses is provided below:

Table 18 : Other Charges

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
ARR Publication and Fee Expenses	Rs Crore	-	0.11	0.00	0.11
Total Other Expenses	Rs Crore	-	0.11	0.00	0.11

7 Summary of submissions for Annual Performance Review of FY 2023-24

7.1.1 The following section provides the summary of tariff submitted by the Petitioner for APR of FY 2023-24.

7.2 Annual Fixed Cost

7.2.1 A snapshot of the Annual Fixed cost for the APR of FY 2023-24 is provided below:

Table 19: Computation of Fixed Cost

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
O&M cost	Rs Cr.	27.79	12.21	12.30	24.52
Depreciation Charge	Rs Cr.	17.59	8.68	8.68	17.36
Interest on working capital	Rs Cr.	4.92	3.45	3.44	6.88
Interest & finance Charges	Rs Cr.	10.55	1.50	1.03	2.53
Return on Equity*	Rs Cr.	16.93	9.05	9.05	18.11
Water Charges	Rs Cr.	1.99	0.81	0.81	1.61
Annual Fixed Cost	Rs Cr.	79.78	35.70	35.31	71.01

7.3 Energy Charges

7.3.1 A snap shot of the Energy charges for APR of FY 2023-24 is provided below:

Table 20: Computation of Energy Charges

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
Primary Fuel Cost	Rs. Cr	105.78	76.95	76.61	153.63
Secondary Fuel Cost	Rs. Cr	3.66	2.05	2.14	4.19
Total Energy charge	Rs. Cr	109.44	79.00	78.75	157.82
Net units Generated	MU	407.49	189.27	203.19	392.34
Total Energy charge per unit	Rs./ kWh	2.69	4.17	3.88	4.02

7.3.2 The Petitioner requests the Hon'ble Commission to approve the Energy charges for FY 2023-24 as submitted above based on the estimated numbers.

7.4 Net Annual Revenue Requirement

7.4.1 The Petitioner requests the Hon'ble Commission to approve the tariff for supply of electricity to JBVNL as summarised in Table below for the APR of FY 2023-24.

Table 21: Net Annual Revenue Requirement

Particulars	Unit	FY 23-24 Approved as per MYT	FY 2023-24 (April to Sept) Actual	FY 2023-24 (Oct to March) Estimated	FY 2023-24 Estimated
Annual fixed cost	Rs Crore	79.78	35.81	35.31	71.01
Total Energy Charges	Rs Crore	109.44	79.00	78.75	157.82
Net Annual Revenue Requirement	Rs Crore	189.22	114.81	114.06	228.83

7.4.2 Overall, the Petitioner prays to the Hon'ble Commission to approve the numbers for the APR of FY 2023-24 as discussed above.

8 Prayers

8.1 IPL has the following prayers before JSERC

- a) Accept the petition for Annual Performance Review of FY 2023-24
- b) Approve the numbers for the Annual Performance Review of FY 2023-24 as discussed in this Petition.
- c) *Condone any inadvertent omissions/ errors/ rounding off differences/ shortcomings and permit IPL to add/ change/ modify this filing and make further submission as may be at a future date; and*
- d) Pass such further and other orders, as the Hon'ble Commission may deem fit and proper, keeping in view the facts and circumstances of the case.

Annexures

Annexure No. 1 – Data formats for APR of FY 2023-24

In pen drive

**Annexure No. 2 – Certificate from banks
highlighting the interest rates charged to IPL.**



भारतीय स्टेट बैंक
भारतीय स्टेट बैंक
STATE BANK OF INDIA

To

Inland Power Limited
Corporate Office
30, Chowringhee Road
3rd Floor, Flat No. 12
Kolkata- 700016

IFBK/SBI/AMT-IV/23-24/633

Date: 19.01.2024

Sir,

We submit below the Interest details in the GECL, Term Loan and CC accounts for FY 2023-24.

For the FY 2023-24

GECL A/c No.: 40069615327		
Month	Amount	Rate of Interest
April-23	975813	9.25%
May-23	979170	9.25%
June-23	920947	9.25%
July-23	922475	9.25%
August-23	882239	9.25%
September-23	811214	9.25%

Term Loan A/c No.: 61155196911		
Month	Amount	Rate of Interest
April-23	269373	10.00%
May-23	278352	10.00%
June-23	199504	10.00%
July-23	184078	10.00%
August-23	166712	10.15%
September-23	11761	10.15%

GECL A/c No.: 40883852644		
Month	Amount	Rate of Interest
April-23	617748	9.25%
May-23	638489	9.25%
June-23	618024	9.25%
July-23	638313	9.25%
August-23	628760	9.25%
September-23	608477	9.25%

Cash Credit A/c No.: 34066539942		
Month	Amount	Rate of Interest
April-23	1252560	9.40%
May-23	1175011	9.40%
June-23	663818	9.40%
July-23	529708	9.40%
August-23	32261	9.40%
September-23	706164	9.40%

Term Loan A/c No.: 65138183596		
Month	Amount	Rate of Interest
April-23	222809	10.00%
May-23	230236	10.00%
June-23	167357	10.00%
July-23	155647	10.15%
August-23	126017	10.15%
September-23	10577	10.15%

Cash Credit A/c No.: 40321245348		
Month	Amount	Rate of Interest
April-23	4173	8.95%
May-23	6674	8.95%
June-23	6141	8.95%
July-23	8485	8.95%
August-23	2687	8.95%
September-23	4679	8.95%

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वित्तियिक ग्राहक समूह (पूर्व)
नियंत्रित वित्त शाखा, कलकत्ता
जीवनदीप भिडिंग, चौथी और पाँचवीं मंजिल
1, मिडिलटन स्ट्रीट
कलकत्ता - 700 071

वित्तियिक ग्राहक समूह (पूर्व)
औद्योगिक वित्त शाखा, कलकत्ता
जीवनदीप भिडिंग, चौथी और पाँचवीं मंजिल
1, मिडिलटन स्ट्रीट
कलकत्ता - 700 071

Commercial Clients Group (East)
Industrial Finance Branch, Kolkata
Jeevandeep Building, 4th & 5th Floor
1, Middleton Street
Kolkata - 700 071

Term Loan A/c No.: 32292439354		
Month	Amount	Rate of Interest
April-23	694560	9.90%
May-23	723190	9.90%
June-23	535793	9.90%
July-23	506414	9.90%
August-23	409320	9.90%
September-23	36247	9.90%

Thanking you,

Kalyani

AGM & RM

AMT- IV

SBI IFB Kolkata



INLAND POWER LIMITED					
BANK OF BARODA					
FY - 2023-24					
Interest Details for the Period 01-04-2023 to 30-09-2023					
Term Loan A/c No.: 34170600000021			Cash Credit A/c No.: 34170500000034		
Month	Amount	Rate of Interest	Month	Amount	Rate of Interest
April-23	309189	9.15%	April-23	734683	9.90%
May-23	319495	9.15%	May-23	973172	8.90%
June-23	226861	9.15%	June-23	793398	8.90%
July-23	213155	9.15%	July-23	716675	8.90%
August-23	189191	9.15%	August-23	716675	9.40%
September-23	45421	9.15%	September-23	407544	10.03%



Annexure No. 3 – Interest certificates for term loan and Working capital loan paid to various banks.



भारतीय स्टेट बैंक
भारतीय स्टेट बैंक
STATE BANK OF INDIA

To

Inland Power Limited
Corporate Office
30, Chowringhee Road
3rd Floor, Flat No. 12
Kolkata- 700016

IFBK/SBI/AMT-IV/23-24/633

Date: 19.01.2024

Sir,

We submit below the Interest details in the GECL, Term Loan and CC accounts for FY 2023-24.

For the FY 2023-24

GECL A/c No.: 40069615327		
Month	Amount	Rate of Interest
April-23	975813	9.25%
May-23	979170	9.25%
June-23	920947	9.25%
July-23	922475	9.25%
August-23	882239	9.25%
September-23	811214	9.25%

Term Loan A/c No.: 61155196911		
Month	Amount	Rate of Interest
April-23	269373	10.00%
May-23	278352	10.00%
June-23	199504	10.00%
July-23	184078	10.00%
August-23	166712	10.15%
September-23	11761	10.15%

GECL A/c No.: 40883852644		
Month	Amount	Rate of Interest
April-23	617748	9.25%
May-23	638489	9.25%
June-23	618024	9.25%
July-23	638313	9.25%
August-23	628760	9.25%
September-23	608477	9.25%

Cash Credit A/c No.: 34066539942		
Month	Amount	Rate of Interest
April-23	1252560	9.40%
May-23	1175011	9.40%
June-23	663818	9.40%
July-23	529708	9.40%
August-23	32261	9.40%
September-23	706164	9.40%

Term Loan A/c No.: 65138183596		
Month	Amount	Rate of Interest
April-23	222809	10.00%
May-23	230236	10.00%
June-23	167357	10.00%
July-23	155647	10.15%
August-23	126017	10.15%
September-23	10577	10.15%

Cash Credit A/c No.: 40321245348		
Month	Amount	Rate of Interest
April-23	4173	8.95%
May-23	6674	8.95%
June-23	6141	8.95%
July-23	8485	8.95%
August-23	2687	8.95%
September-23	4679	8.95%

bank.sbi
+91 33 2288 4312
+91 33 2288 4311
+91 33 2288 4325
sbi.01936@sbi.co.in

वित्तीय ग्राहक समूह (पूर्व)
निम्न विवरण शाखा, कलकत्ता
जीवन्दीप बिल्डिंग, ४^{थी} और ५^{वीं} मंजिल
१, मिडिलटन स्ट्रीट
कलकत्ता - ७०० ०७१

वित्तीय ग्राहक समूह (पूर्व)
औद्योगिक वित्त शाखा, कलकत्ता
जीवन्दीप बिल्डिंग, ४^{थी} और ५^{वीं} मंजिल
१, मिडिलटन स्ट्रीट
कलकत्ता - ७०० ०७१

Commercial Clients Group (East)
Industrial Finance Branch, Kolkata
Jeevandeep Building, 4th & 5th Floor
1, Middleton Street
Kolkata - 700 071

Term Loan A/c No.: 32292439354		
Month	Amount	Rate of Interest
April-23	694560	9.90%
May-23	723190	9.90%
June-23	535793	9.90%
July-23	506414	9.90%
August-23	409320	9.90%
September-23	36247	9.90%

Thanking you,

Kalyani

AGM & RM

AMT- IV

SBI IFB Kolkata





बैंक ऑफ बड़ौदा
Bank of Baroda



INLAND POWER LIMITED					
BANK OF BARODA					
FY - 2023-24					
Interest Details for the Period 01-04-2023 to 30-09-2023					
Term Loan A/c No.: 34170600000021			Cash Credit A/c No.: 34170500000034		
Month	Amount	Rate of Interest	Month	Amount	Rate of Interest
April-23	309189	9.15%	April-23	734683	9.90%
May-23	319495	9.15%	May-23	973172	8.90%
June-23	226861	9.15%	June-23	793398	8.90%
July-23	213155	9.15%	July-23	716675	8.90%
August-23	189191	9.15%	August-23	716675	9.40%
September-23	45421	9.15%	September-23	407544	10.03%



कॉरपोरेट फाईनेंशियल सर्विसेज शाखा, 4, इण्डिया एक्स्चेंज प्लेस (प्रथम तल) कोलकाता- 700 001 प. बं., भारत
Corporate Financial Services Branch, 4, India Exchange Place (1st Floor) Kolkata-700 001, W. B., India
Ph. 91-33-2262 2048 / 2038 / 2089 E-mail: whlkol@bankofbaroda.com

**Annexure No. 4– Auditors certificate on
month wise operational performance
parameters**

INLAND POWER LIMITED

Report on operational performance parameters for the year 2023-24

Month	NAPAF	PAF	PLF	SHR	Generation	Auxiliary Consumption	Export	SFC		Transit Loss of	Transit Loss in %
					MU	MU	MU	Ltrs.	ml/Kwh	MT	%
Apr-23	82.5%	77.57%	71.07%	2,790.98	32.24	3.83	28.41	21,622	0.67	512.36	1.37%
May-23	82.5%	83.54%	81.23%	2,879.62	38.08	4.63	33.45	20,885	0.55	558.26	1.25%
Jun-23	82.5%	89.26%	87.87%	2,905.71	39.86	5.09	34.77	18,936	0.48	607.74	1.28%
Jul-23	82.5%	83.71%	83.84%	2,925.05	39.30	5.38	33.92	21,393	0.54	360.79	1.14%
Aug-23	82.5%	69.68%	70.24%	2,925.49	32.92	4.55	28.37	25,923	0.79	706.89	1.13%
Sep-23	82.5%	80.22%	78.15%	2,924.38	35.45	5.10	30.35	24,396	0.69	383.88	1.10%
Total	82.50%	80.64%	78.73%	2,893.69	217.84	13.12%	189.26	1,33,155	0.61	3,129.92	1.21%

On the Basis of examination of books of accounts of Inland Power Limited and to the best of our knowledge and belief and as per the information given to us, we as Internal Auditor certify that above figures are in agreement with the books of accounts & records.

For J. Jaipuria & Co.
Chartered Accountants



CA A K Dubey

CA A K Dubey, M.No. 071143
Partner (Internal Auditor)

Annexure No. 5 – Sample bills for secondary oil bought.

INLAND POWER LIMITED

Details of secondary fuel purchased during the year 2023-24

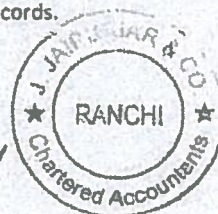
Month	Quantity Lts	Avg.Rate per KL	Amount
Apr-23	22,542.00	94.28	21,25,259.76
May-23	25,840.00	94.28	24,36,195.20
Jun-23	10,093.00	94.28	9,51,568.04
Jul-23	25,307.00	94.28	23,85,943.96
Aug-23	25,371.00	94.28	23,91,977.88
Sep-23	26,566.00	94.28	25,04,642.48
Total	1,35,719.00	94.28	1,27,95,587.32

On the Basis of examination of books of accounts of Inland Power Limited and to the best of our knowledge and belief and as per the information given to us, we as Internal Auditor certify that above figures are in agreement with the books of accounts & records.

For J. Jaipuria & Co.
Chartered Accountants

Ashok Kumar Dubey

CA A K Dubey, M.No. 071143
Partner (Internal Auditor)



Dated:

INLAND POWER LIMITED

Details of secondary fuel consumed during the year 2023-24

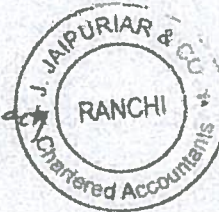
Month	Quantity Ltr.	Amount- Rs.	Avg rate per KL - Rs.
Apr-23	21,622	20,38,522.16	94,280.00
May-23	20,885	19,69,037.80	94,280.00
Jun-23	18,936	17,85,286.08	94,280.00
Jul-23	21,393	20,16,932.04	94,280.00
Aug-23	25,923	24,44,020.44	94,280.00
Sep-23	24,396	23,00,054.88	94,280.00
Total	1,33,155	1,25,53,853.40	94,280.00

On the Basis of examination of books of accounts of Inland Power Limited and to the best of our knowledge and belief and as per the information given to us, we as Internal Auditor certify that above figures are in agreement with the books of accounts & records.

For J. Jaipuria & Co.
Chartered Accountants

Ashok Kumar Dubey

CA A K Dubey, M.No. 071143
Partner (Internal Auditor)



Dated:

NILKANTH KISAN SEWA KENDRA

VILL - RAMTI, P.O. - GOLA, DIST - RAMGARH, JHARKHAND
INVOICE

INVOICE NO. : NKS/K/23-24/004
INVOICE DATE : 13-04-2023

**To,
INLAND POWER LTD
Gola, Ramgarh
Jharkhand, 829110**

AADHAR 618082109856
PAN ADHPM0167C
TIN NO. - 20921905654
LICENCE NO. - P/EC/JH/14/1078
EXPLOSIVE NO. - PI89087

PO NO. :- PO/IPL/22-23/04/0009 Dt - 10-04-2023

SL. NO.	PARTICULARS	UNIT	QUANTITY	RATE Rs.	AMOUNT Rs.
1	DIESEL HSD SUPPLY	LTR	4,000.00	94.28	3,77,120.00
					3,77,120.00
G.TOTAL					3,77,120.00

BANK NAME - BANK OF INDIA
A/C NO-489730100300133
IFSC - BKID0004897
BRANCH-BANTRA (GOLA)

Bill / 26/23-24
24/04/2023

FOR NIKANTH KISAN SEWA KENDRA

INLAND POWER LTD.
Material Inspected by.....
Material Authenticated by.....
G.R.N. No. GR/IP/L/23-24/04/2321
G.R.N. Date. 13/04/2023
Signature of Store Incharge. [Signature]
Bill Checked by.....
Bill Approved by.....

NILKANTH KISAN SEWA KENDRA

VILL - KAMTI, P.O. - GOLA, DIST - RAMGARH, JHARKHAND
INVOICE

INVOICE NO. : NKSK/23-24/013
INVOICE DATE : 03-05-2023

**To,
INLAND POWER LTD
Gola, Ramgarh
Jharkhand, 829110**

AADHAR 618082109856
PAN ADEHPM0167C
TIN NO. - 20921905654
LICENCE NO. - P/EC/JH/14/1078
EXPLOSIVE NO. - PI89087

PO NO. :- PO/IPL/22-23/05/0008 Dt - 02-05-2023

PO NO. :- POH/P/22-23/03/0000 DT:-02-03-2023					
SL. NO.	PARTICULARS	UNIT	QUANTITY	RATE Rs.	AMOUNT Rs.
1	DIESEL HSD SUPPLY ✓	LTR	✓ 4,000.00	✓ 94.28	✓ 3,77,120.00
					✓ 3,77,120.00
	ROUND OFF =(+/-)				
G.TOTAL					✓ 3,77,120.00

BANK NAME - BANK OF INDIA
A/C NO-489730100300133
IFSC - BKID0004897
BRANCH-BANTRA (GOLA)

FOR NILKANTH KISAN SEWA KENDRA

INLAND POWER LTD.

Material Inspected by.....W. J. Smith.....

Material Authenticated by.....

G.R.N. No. 108/19/22-24/05/2015

G.R.N. Date.....29.05.23.....

Signature of Store Incharge.....

Bill Checked by.....

Bill Approved by.....

Bill / 03/23-24
05/05/2023

VILL - KAMTI, P.O. - GOLA, DIST - RAMGARH, JHARKHAND
INVOICE

AADHAR 618082109856
PAN ADHPM0167C
TIN NO. - 20921905654
LICENCE NO. - P/EC/JH/14/1078
EXPLOSIVE NO. - PI89087

PO NO. :- PO/IPL/22-23/07/0019 Dt - 11-07-2023

BANK NAME - BANK OF INDIA
A/C NO-489730100300133
IFSC - BKID0004897
BRANCH-BANTRA (GOLA)

FOR NILKANTH KISAN SEWA KENDRA

INLAND POWER LTD

Material Inspected by.....*M. Cruz*.....

Material Authenticated by.....

G.R.N. No... HR/P/23-24/07/0354

G.R.N. Date, 15-07-23

Signature of Store Incharge.....*Boh*

Bill Checked by.....

Bill Approved by.....

Bill/375/23-24
24/02/2023

NILKANTH KISAN SEWA KENDRA

VILL - KANTI, P.O. - GOLA, DIST - RAMGARH, JHARKHAND
INVOICE

INVOICE NO. : NKS/K/23-24/047
INVOICE DATE : 07-08-2023

AADHAR 618082109856
PAN ADHPM0167C
TIN NO. - 20921905654
LICENCE NO. - P/EC/JH/14/1078
EXPLOSIVE NO. - PI89087

To,
INLAND POWER LTD
Gola, Ramgarh
Jharkhand, 829110

PO NO. :- PO/IPL/22-23/08/0013 Dt - 04-08-2023

SL. NO.	PARTICULARS	UNIT	QUANTITY	RATE Rs.	AMOUNT Rs.
1	DIESEL HSD SUPPLY	LTR	4,000.00	94.28	3,77,120.00
ROUND OFF = (+/-)					3,77,120.00
G.TOTAL					3,77,120.00
BANK NAME - BANK OF INDIA A/C NO-489730100300133 IFSC - BKID0004897 BRANCH-BANTRA (GOLA) <i>Sulendra</i> FOR NILKANTH KISAN SEWA KENDRA					

INLAND POWER LTD.

Material Inspected by.....
Material Authenticated by.....
G.R.N. No.....
G.R.N. Date.....
Signature of Store Incharge.....
Bill Checked by.....
Bill Approved by.....

Bill/488/23-24
18/08/2023

VILL - KAMTI, P.O. - COLA, DIST - RAMGARH, JHARKHAND
INVOICE

AADHAR 618082109856
PAN ADHPM0167C
TIN NO. - 20921905654
LICENCE NO. - P/EC/JH/14/1078
EXPLOSIVE NO. - P189087

PO NO. :- PO/IPL/22-23/09/0010 Dt - 05-09-2023

INLAND POWER LTD.

Material Inspected by..... *Sh*

Material Authanticated by.....

G.R.N. No..... *12/10/93-24/09/0158*

G.R.N. Date..... *10-09-93*

Signature of Store Incharge..... *Sh*

Bill Checked by..... *Sh*

Bill Approved by..... *Sh*

Bin/606/23-24
16/09/2023

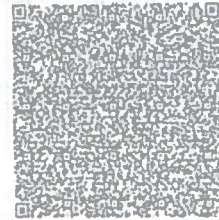
Annexure No. 6 – Sample bills for primary fuel bought.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : fddd7e87eab131a55875f5548abbc5546f8e220-d51a9c551817fd0f6e10733cb
 Ack No : 142313400944223
 Ack Date : 15-Sep-23



Earth Mining Private Limited Plot No. -1612/1613 Kandra, Govindpur Dhanbad - 828109, Jharkhand GSTIN/UIN: 20AAEQE0488K1ZR State Name : Jharkhand, Code : 20 CIN : U14220WB2015PTC207454		Invoice No. EM/JH/23-24/0066 Delivery Note		Dated 15-Sep-23 Mode/Terms of Payment RTGS/ADVANCE	
Consignee (Ship to) Inland Power Limited Inland Nagar, Village - Tonagatu Block- Gola, Post- Saram, District- Ramgarh Jharkhand-829110 GSTIN/UIN : 20AAACI5875M1ZD State Name : Jharkhand, Code : 20		Reference No. & Date Coal Washery Rejects (20.05.23) dt. 15-Sep-23 Buyer's Order No. Coal Washery Rejects (20.05.23) Dispatch Doc No.		Other References FORM 27C RECEIVABLE Dated 20-May-23 Delivery Note Date	
Buyer (Bill to) Inland Power Limited Inland Nagar, Village - Tonagatu Block- Gola, Post- Saram, District- Ramgarh Jharkhand-829110 GSTIN/UIN : 20AAACI5875M1ZD State Name : Jharkhand, Code : 20		Dispatched through RAIL Bill of Lading/LR-RR No. 482000146 dt. 15-Sep-23 Terms of Delivery		Destination GRE/OSBK Motor Vehicle No.	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Washery Rejects Coal	27011200	4,091.100 ML	2,500.00	ML	1,02,27,750.00
						CGST 2,55,693.75
						SGST 2,55,693.75
						Round Off 0.50
Total			4,091.100 ML			₹ 1,07,39,138.00

Amount Chargeable (in words)
INR One Crore Seven Lakh Thirty Nine Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27011200	1,02,27,750.00	2.50%	2,55,693.75	2.50%	2,55,693.75	5,11,387.50
Total	1,02,27,750.00		2,55,693.75		2,55,693.75	5,11,387.50

Tax Amount (in words) : **INR Five Lakh Eleven Thousand Three Hundred Eighty Seven and Fifty paise Only**
 Company's PAN : **AAEQE0488K**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DHANBAD JURISDICTION

This is a Computer Generated Invoice

for Earth Mining Private Limited

Authorized Signatory

Misc/210/23-24
 18/09/2023
 E

electronically Transmitted Railway Receipt(eT-RR)

RR No: 482000146 RR Date: 15-09-2023 FNR: 23091124938 Station From: KDSN Station To: GRE

Consignor Code: MNDC Consignee Code: INLD

Commodity Description: WASHERY REJECT (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
10	5	5

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

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

Type: PAID Foreign
Form: COM.G. 25 TAX Invoice Number: 9923092015081200
Date: 15-09-2023



Invoice Number: 38	Invoice Date: 14-09-2023	Distance (In KM): 90
F/Note Number: 272.001	F/Note Date: 11-09-2023	Handled By: P
Zone: EC	Traffic Type: PC	Rate Type:
Wagons: 58	Weight Unit: T	Total Weight: 4091.2
Class: 145A	Rate: 215	Risk Rate: OR
Charged VIA: BRKA		Train/Wagon Load: T
Involved At: KDSN	Weighed At: KASN	Delivery Book/Folio No: -

Punitive Charge for Overloading:

Class: -	Class: -
Rate: -	Rate: -

From Station / Siding:	K. D. HESLONG SIDING, LINE NO. II, 20-JHARKHAND	Code: KDSN 10120440
To Station / Siding:	GOLA ROAD	Code: GRE 07420337
Consignor's Name:	20-JHARKHAND	
	M/S MONNET DANIELS COAL WASHERIES LTD	Code: MNDC
Address:	MDCWL, 20-JHARKHAND	GSTIN: 20AADCM2483P1ZB
Consignee's Name:	M/S INLAND POWER	CODE: INLD
Address:	INLD, 20-JHARKHAND	GSTIN: 20AAACI5975M1ZD

Description of Goods	Weightment Particulars
Commodity Code: 2991491	Sender Weight: 0
No of Articles: 0	Actual Weight: 4091.1
Packaging Code: 1	Chargeable Weight at 4091.2
	Normal Rate:
Private Mark: -	Over Weight Chargeable at 0
	Punitive Rate:
Freight: Rs 883699.2/-	HSN Code: 2701

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
PCLA	26100								
ENHC	30880								
DTC	81824								
*GST	51126								

Total Freight: Rs 1073630/-

For RMC Traffic:
Allocation and Other Details
Account Head:
Department to be Debited:
A. Officer:

Commodity Description: WASHERY REJECT (RAKE DEMAND)

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

e-invoice



Ack Date : 29-May-23

Earth Mining Private Limited Plot No. - 1612/1613 Kandra, Govindpur Dhanbad - 828109, Jharkhand GSTIN/UIN: 20AAECE0488K1ZR State Name : Jharkhand, Code : 20 CIN: U14220WB2015PTC207454		Invoice No. EM/JH/23-24/0030 Dated 28-May-23 Delivery Note Mode/Terms of Payment RTGS/ADVANCE Other References Reference No. & Date. Coal Washery Rejects(23-24) dt. 28-May-23 Buyer's Order No. Dated Coal Washery Rejects(23-24) 18-Apr-23 Dispatch Doc No. Delivery Note Date Dispatched through RAIL Destination GRE/OSBK Bill of Lading/LR-RR No. Motor Vehicle No. 482000106 dt. 28-May-23 Terms of Delivery FORM " 27C" RECEIVABLE				
Consignee (Ship to) Inland Power Limited Inland Nagar, Village - Tonagatu Block- Gola, Post- Saram, District- Ramgarh Jharkhand-829110 GSTIN/UIN : 20AAACI5975M1ZD State Name : Jharkhand, Code : 20 Buyer (Bill to) Inland Power Limited Inland Nagar, Village - Tonagatu Block- Gola, Post- Saram, District- Ramgarh Jharkhand-829110 GSTIN/UIN : 20AAACI5975M1ZD State Name : Jharkhand, Code : 20						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Washery Rejects Coal	27011200	3,888.700 ML	2,500.00	ML	97,21,750.00
	CGST SGST Round Off					2,43,043.75 2,43,043.75 0.50
Total			3,888.700 ML			₹ 1,02,07,838.00
Amount Chargeable (In words) INR One Crore Two Lakh Seven Thousand Eight Hundred Thirty Eight Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
27011200		97,21,750.00	2.50%	2,43,043.75	2.50%	4,86,087.50
Total		97,21,750.00		2,43,043.75		4,86,087.50
Tax Amount (In words) : INR Four Lakh Eighty Six Thousand Eighty Seven and Fifty paise Only						
Company's PAN : AAECE0488K						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
 for Earth Mining Private Limited Authorized Signatory						

This is a Computer Generated Invoice



electronically Transmitted Railway Receipt(eT-RR)

RR No: 482000106 RR Date: 28-05-2023 FNR: 23052514026 Station From: KDSN Station To: GRE
Consignor Code: MNDC Consignee Code: INLD
Commodity Description: WASHERY REJECT (RAKE DEMAND)

Total Rail Green Points(RGP) Earned: 10 RGP Earned by Consignor: 5 RGP Earned by Consignee: 5

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

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

Type: PAID Foreign
Form: COM.G. 25 TAX Invoice Number: 9923052015082445
Date: 28-05-2023



Invoice Number: 17 Invoice Date: 27-05-2023 Distance (In KM): 90
F/Note Number: 106.001 F/Note Date: 25-05-2023 Handled By: P
Zone: EC Traffic Type: PC Rate Type:
Wagons: 57 Weight Unit: T Total Weight: 3957
Class: 145A Rate: 216 Risk Rate: OR
Charged VIA: BRKA Load: T
Invoiced At: KDSN Weighed At: KASN Delivery Book/Folio No: -

Punitive Charge for Overloading:
Class: -
Rate: -

Class: -
Rate: -

From Station / Siding: K. D. HESLONG SIDING, LINE NO. II, 20- JHARKHAND
To Station / Siding: GOLA ROAD
Consignor's Name: M/S MONNET DANIELS COAL WASHERIES LTD
Address: MDCWL, 20-JHARKHAND
Consignee's Name: M/S INLAND POWER
Address: INLD, 20-JHARKHAND
Code: KDSN 10120440
Code: GRE 07420337
Code: MNDC
GSTIN: 20AADC2483P1ZB
CODE: INLD
GSTIN: 20AAACI5975M1ZD

Description of Goods
Commodity Code: 2991491
No of Articles: 0
Packaging Code: 1
Private Mark: -
Freight: Rs 854712/-
Weighment Particulars
Sender Weight: 0
Actual Weight: 3888.7
Chargeable Weight at Normal Rate: 3957
Over Weight Chargeable at 0
Punitive Rate:
HSN Code: 2701

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
PCLA	17100								
ENHC	30880								
DTC	79140								
*GST	49092								

Total Freight: Rs 1030924/-

For RMC Traffic:
Allocation and Other Details
Account Head:
Department to be Debited:
A. Officer:

WASHERY REJECT (RAKE DEMAND)

Misc/60/23-24
28-05-2023
Q1-

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

Document prepared by: SYSTEM/S L PASWAN on IP address: SYSTEM
at 28-05-2023 10:43 from K. D. HESLONG SIDING, LINE NO. II

Page 1 of 4

CENTRAL COALFIELDS LIMITED
Tax Invoice (GST INV - 1)
 (See Rule.....)
Sale of Raw (E-Auction / FSA)

F 4019031/75

IN : 20AAACC74/6RHZT

Invoice No : 313723C032G02856

Name : Central Coalfields Ltd

Date : 13/05/2023 04:00:31 PM

Adv.Receipt Voucher No : 0000001400

Address :

Adv.Receipt Date : 15/04/2023

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	INLAND POWER LIMITED	Name :	INLAND POWER LIMITED
Address :	VILL - TONAGATU, BLOCK -GOLA PO-SARAM	Address :	VILL - TONAGATU, BLOCK -GOLA PO-SARAM
State :	20	State :	20
State Code :	20	State Code :	20
GSTIN :	20AAACI5975M1ZD	GSTIN :	20AAACI5975M1ZD
Unique ID :	2000001944	Unique ID :	2000001944

Place of Supply with name of State (in case of Inter State Trade or Commerce)	VILL - TONAGATU, BLOCK -GOLA PO-SARAM 20
Place of Delivery (where the same is different from the place of supply)	VILL - TONAGATU, BLOCK -GOLA PO-SARAM 20

Description of Goods : Coals

HSN Code : 2701

Particulars	Quantity	Unit of Measurement	Unique Quantity Code	Rate	Amount
Basic Price	22.600			2408.00	54420.80
Transportation Charges				45.90	1037.34
Payloader Loading Charges				0.00	0.00
Service Charge				0.00	0.00
Sizing / Benefication Charges				56.00	1265.60
Admin Charges				0.00	0.00
Evacuation Facility Charges				60.00	1356.00
Management Fee				1.00	22.60
Royalty 14.00% of Basic Price					7618.91
NMET 2.00% of Royalty					152.38
DMFT 30.00% of Royalty					2285.67
Total Value of Goods					69673.50
Discount (if any)				0.00	0.00
Total taxable Value of Goods or Services					69673.50
SGST				2.50	1741.84
CGST				2.50	1741.84
IGST				0.00	0.00
Clean Energy Cess				400.00	9040.00
Total Bill Value					82197.18
Net Payable Amount					82197.18

E-way Bill
 4013 3707 1223
 14/05/2023

CR/12/0299

Amount Payable in words: Rupees Eighty Two Thousand One Hundreds Ninety Seven and Eighteen Paise Only.

SO No	3345033244	SO. DT.	15/04/2023	SO. QTY	1616	Scheme	GAUCTION L
Mode	ROAD	Veh. No	JH24K4894	Challan No	13160024	Time Out	13/05/2023 04:00:31 PM

Declaration.....

Prepared by

WB Clark
 Approved by
Washery Project
CCL

Checked by

Authorised Signatory

Santosh

4.9.1

GST DELIVERY Challan
(See Rule.....)
Sale of Raw (E-Auction / FSA)

00AAACC7476RHZT

GST DELIVERY 302023C082G04496
CHALLAN

Central Coalfields Ltd

Date : 02/06/2023
05:47:25 PM

Address : BIRSA HESABEDA WB

CENTRAL COALFIELDS LIMITED

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	INLAND POWER LIMITED	Name :	INLAND POWER LIMITED
Address :	VILL - TONAGATU, BLOCK -GOLA PO-SARAM	Address :	VILL - TONAGATU, BLOCK -GOLA PO-SARAM
State :	20	State :	20
State Code :	20	State Code :	20
GSTIN :	20AAACI5975M1ZD	GSTIN :	20AAACI5975M1ZD
Unique ID :	2000001944	Unique ID :	2000001944

Place of Supply with name of State (in case of Inter State Trade or Commerce)

VILL - TONAGATU, BLOCK -GOLA PO-SARAM
20

Place of Delivery (where the same is different from the place of supply)

VILL - TONAGATU, BLOCK -GOLA PO-SARAM
20

Description of Goods : Coals

HSN Code : 2701

Particulars	Quantity	Unit of Measurement	Unique Quantity Code	Rate	Amount
Basic Price	28.570			1936.00	55311.52
Transportation Charges				45.90	1311.36
Payloader Loading Charges				0.00	0.00
Service Charge				0.00	0.00
Sizing / Beneficiation Charges				56.00	1599.92
CWF CHARGE				0.00	0.00
Evacuation Facility Charges				60.00	1714.20
Management Fee				2.00	28.57
Covid19 Pandemic Cess				10.00	285.70
Forest Transit Fee				57.00	1628.49
Royalty 14.00% of Basic Price					7743.61
NET 2.00% of Royalty					154.87
NET 30.00% of Royalty					2323.08
Total Value of Goods					72101.32
Discount (if any)				0.00	0.00
Total taxable Value of Goods or Services					72101.32
SGST				2.50	1802.53
CGST				2.50	1802.53
IGST				0.00	0.00
Clean Energy Cess				400.00	11428.00
Total Bill Value					87134.38
Net Payable Amount					87134.38

Amount Payable in words: Rupees Eighty Seven Thousand One Hundreds Thirty Four and Thirty Eight Paise Only.

AO No	3345033243	SO. DT.	15/04/2023	SO. QTY	4000	Scheme	GAUCTION LINKAGE
Mode	ROAD	Veh. No	JH02BK9869	Challan No	02174701	Time Out	02/06/2023 05:47:25 PM

Declaration.....
Prepared by Approved by Checked by Authorised Signatory 4.9.1

GST DELIVERY CHALLAN
(See Rule.....)
Sale of Raw (E-Auction / FSA)

ARCC7476RHZT
Central Coalfields Ltd
Address : AMRAPALI OCP WB 10

GST DELIVERY CHALLAN 311223C102G04330
Date : 06/07/2023
09:02:23 PM

CENTRAL COALFIELDS LIMITED

Details of Receiver (Billed to)

Name : INLAND POWER LIMITED
Address : VILL - TONAGATU, BLOCK -GOLA PO-SARAM
State : 20
State Code : 20
GSTIN : 20AAACI5975M12D
Unique ID : 2000001944

Details of Consignee (Shipped to)

Name : INLAND POWER LIMITED
Address : VILL - TONAGATU, BLOCK -GOLA PO-SARAM
State : 20
State Code : 20
GSTIN : 20AAACI5975M12D
Unique ID : 2000001944

Place of Supply with name of State (in case of Inter State Trade or Commerce)

VILL - TONAGATU, BLOCK -GOLA PO-SARAM
20

Place of Delivery (where the same is different from the place of supply)

VILL - TONAGATU, BLOCK -GOLA PO-SARAM
20

Description of Goods : Coals

HSN Code : 2701

Particulars	Quantity	Unit of Measure	Unique Quantity Code	Rate	Amount
Basic Price	30.580			965.00	29509.70
Transportation Charges				45.90	1403.62
Payloader Loading Charges				0.00	0.00
Service Charge				0.00	0.00
Sorting / Beneficiation Charges				87.00	2660.46
WMP CHARGING				0.00	0.00
Quarantine Facility Charges				60.00	1834.80
Management Fee				1.00	30.58
COVID-19 Pandemic Cess				10.00	305.80
Interstate Transit Fee				57.00	1743.06
Royalty 14.00% of Basic Price					4131.36
NET 2.00% of Royalty					82.63
NET 30.00% of Royalty					1235.41
Total Value of Goods					42941.42
Discount (if any)				0.00	0.00
Total taxable Value of Goods or Services					42941.42
IGST				2.50	1073.54
CGST				2.50	1073.54
CESS				0.00	0.00
Crack Energy Cess				400.00	1232.00
Total Bill Value					57320.50
Net Payable Amount					57320.50



G-3171819
EWAY BILL
4813 5131 6224
07/07/2023

Signature
6/7/23



GR/TPH/0230

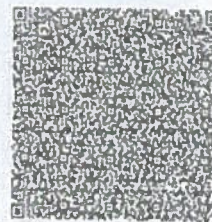
Amount Payable in words: Rupees Fifty Seven Thousand Three Hundreds Twenty and Fifty Paise Only.

Bill No 3345035904 SO. DT. 16/06/2023 SO. QTY 5617 Scheme GAUCTION LINKAGE
Road VEH. No JH02BJ9461 Challan No 06210217 Time Out 06/07/2023 09:02:23 PM
Issued by Approved by Checked by Authorised Signatory 4.9.1

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0e98da1b58ea26993b7d312bc3893746e5d946c-4c0e3e74b6d2471acb75627a8
Ack No. : 142312671154506
Ack Date : 30-Apr-23



Earth Mining Private Limited Plot No. -1612/1613 Kandra, Govindpur Dhanbad - 828109, Jharkhand GSTIN/UIN: 20AAECE048BK1ZR State Name : Jharkhand, Code : 20 CIN: U14220WB2015PTC207454		Invoice No. EM/JH/23-24/0016 Delivery Note Reference No. & Date. Coal Washery Rejects(23-24) dt-29-Apr-23 Buyer's Order No. Coal Washery Rejects(23-24) Dispatch Doc No. Dispatched through RAIL Bill of Lading/LR-RR No. 482000089 dt. 29-Apr-23 Terms of Delivery FORM " 27C" RECEIVABLE	
Consignee (Ship to) Inland Power Limited Inland Nagar, Village - Tonagatu Block- Gola, Post- Saram, District- Ramgarh Jharkhand-829110 GSTIN/UIN : 20AAACI5975M1ZD State Name : Jharkhand, Code : 20		Dated 29-Apr-23 Mode/Terms of Payment RTGS/ADVANCE Other References	
Buyer (Bill to) Inland Power Limited Inland Nagar, Village - Tonagatu Block- Gola, Post- Saram, District- Ramgarh Jharkhand-829110 GSTIN/UIN : 20AAACI5975M1ZD State Name : Jharkhand, Code : 20		Dated 18-Apr-23 Delivery Note Date Destination GRE/OSBK Motor Vehicle No.	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Washery Rejects Coal	27011200	3,873.800 Mt.	2,500.00	Mt.	96,84,500.00
	CGST					2,42,112.50
	SGST					2,42,112.50
	Total		3,873.800 Mt.			₹ 1,01,68,725.00

Amount Chargeable (In words) **INR One Crore One Lakh Sixty Eight Thousand Seven Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27011200	96,84,500.00	2.50%	2,42,112.50	2.50%	2,42,112.50	4,84,225.00
Total	96,84,500.00		2,42,112.50		2,42,112.50	4,84,225.00

Tax Amount (In words) **INR Four Lakh Eighty Four Thousand Two Hundred Twenty Five Only**

Company's PAN **AAECE048BK**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Earth Mining Private Limited

Authorized Signatory

SUBJECT TO DHANBAD JURISDICTION

This is a Computer Generated Invoice

electronically Transmitted Railway Receipt(eT-RR)		
RR No: 482000089 RR Date: 29-04-2023 FNR: 23042815326 Station From: KDSN Station To: GRE		
Consignor Code: MNDC Consignee Code: INLD		
Commodity Description: WASHERY REJECT (RAKE DEMAND)		
*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
10	5	5
Railways' Traction Emission Intensity: 8.744 grams of CO ₂ e/NTKM		
(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)		

Type: PAID Foreign
Form: COM.G. 25 TAX Invoice Number: 9923042015082373
Date: 29-04-2023



Invoice Number: 9	Invoice Date: 29-04-2023	Distance (In KM): 90
F/Note Number: 53.001	F/Note Date: 26-04-2023	Handled By: P
Zone: EC	Traffic Type: PC	Rate Type:
Wagons: 58	Weight Unit: T	Total Weight: 4060.6
Class: 145A	Rate: 216	Risk Rate: OR
Charged VIA: BRKA		Train/Wagon Load: T
Invoiced At: KDSN	Weighed At: KASN	Delivery Book/Folio No: -
Punitive Charge for Overloading:		
Class: -	Class: -	
Rate: -	Rate: -	
From Station / Siding:	K. D. HESLONG SIDING, LINE NO. II, 20-JHARKHAND	Code: KDSN 10120440
To Station / Siding:	GOLA ROAD	Code: GRE 07420337
Consignor's Name:	20-JHARKHAND	Code: MNDC
Address:	M/S MONNET DANIELS COAL WASHERIES LTD	
Consignee's Name:	MDCWL, 20-JHARKHAND	GSTIN: 20AADCM2483P1ZB
Address:	M/S INLAND POWER	CODE: INLD
	INLD, 20-JHARKHAND	GSTIN: 20AAACI5975M1ZD
Description of Goods	Weighment Particulars	
Commodity Code: 2991491	Sender Weight: 0	
No of Articles: 0	Actual Weight: 3873.8	
Packaging Code: 1	Chargeable Weight at 4060.6	
Private Mark: -	Normal Rate:	
	Over Weight Chargeable at 0	
	Punitive Rate:	
Freight: Rs 877089.6/-	HSN Code: 2701	

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DTC	81212								
*GST	47916								

Total Freight: Rs 1006218/-

For RMC Traffic:
Allocation and Other Details
Account Head: -
Department to be Debited: -
A. Officer: -

Commodity Description: WASHERY REJECT (RAKE DEMAND)

* GST Particulars:

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 14abe4969ff82c96adf83886699709fa81791261eeaf15c62-
f2a9ea489fdce98
Ack No. : 142312686034491
Ack Date : 3-May-23



Earth Mining Private Limited Plot No. -1612/1613 Kandra, Govindpur Dhanbad - 828109, Jharkhand GSTIN/UIN: 20AAECE0488K1ZR State Name : Jharkhand, Code : 20 CIN: U14220WB2015PTC207454		Invoice No. EM/JH/23-24/0017		Dated 2-May-23	
Consignee (Ship to) Inland Power Limited Inland Nagar, Village - Tonagatu Block- Gola, Post- Saram, District- Ramgarh Jharkhand-829110 GSTIN/UIN : 20AAACI5975M1ZD State Name : Jharkhand, Code : 20		Delivery Note		Mode/Terms of Payment RTGS/ADVANCE	
Buyer (Bill to) Inland Power Limited Inland Nagar, Village - Tonagatu Block- Gola, Post- Saram, District- Ramgarh Jharkhand-829110 GSTIN/UIN : 20AAACI5975M1ZD State Name : Jharkhand, Code : 20		Reference No. & Date. Coal Washery Rejects(23-24) dt. 2-May-23		Other References	
		Buyer's Order No.		Dated 18-Apr-23	
		Coal Washery Rejects(23-24)		Delivery Note Date	
		Dispatch Doc No.			
		Dispatched through RAIL		Destination GRE/OSBK	
		Bill of Lading/LR-RR No. 482000091 dt. 2-May-23		Motor Vehicle No.	
		Terms of Delivery FORM " 27C" RECEIVABLE			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Washery Rejects Coal	27011200	3,941.230 Mt.	2,500.00	Mt.	98,53,075.00
						CGST
						SGST
						Round Off
						2,46,326.88
						2,46,326.88
						0.24
	Total		3,941.230 Mt.			₹ 1,03,45,729.00

Amount Chargeable (in words)
INR One Crore Three Lakh Forty Five Thousand Seven Hundred Twenty Nine Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27011200	98,53,075.00	2.50%	2,46,326.88	2.50%	2,46,326.88	4,92,653.76
Total	98,53,075.00		2,46,326.88		2,46,326.88	4,92,653.76

Tax Amount (in words) : **INR Four Lakh Ninety Two Thousand Six Hundred Fifty Three and Seventy Six paise Only**

Company's PAN : **AAECE0488K**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Earth Mining Private Limited
 Dhanbad
 Authorised Signatory

SUBJECT TO DHANBAD JURISDICTION

This is a Computer Generated Invoice

electronically Transmitted Railway Receipt(eT-RR)		
RR No: 482000091 RR Date: 02-05-2023 FNR: 23042711152 Station From: KDSN Station To: GRE		
Consignor Code: MNDC Consignee Code: INLD		
Commodity Description: WASHERY REJECT (RAKE DEMAND)		
Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee:
10	5	5
Railways' Traction Emission Intensity: 8.744 grams of CO ₂ e/NTKM		
(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030 Lifestyle for Environment (LIFE). Indian Railways - Lifeline to the nation...)		

Type: PAID Foreign
Form: COM.G. 25 TAX Invoice Number: 9923052015080149
Date: 02-05-2023



Invoice Number: 10 Invoice Date: 01-05-2023 Distance (In KM): 90
F/Note Number: 61.001 F/Note Date: 27-04-2023 Handled By: P
Zone: EC Traffic Type: PC Rate Type:
Wagons: 57 Weight Unit: T Total Weight: 3993.8
Class: 145A Rate: 216 Risk Rate: OR
Charged VIA: BRKA Train/Wagon Load: T
Invoiced At: KDSN Weighed At: DCSK Delivery Book/Folio No: -
Punitive Charge for Overloading:
Class: - Class: -
Rate: - Rate: -
From Station / Siding: K. D. HESLONG SIDING, LINE NO. II, 20- Code: KDSN 10120440
To Station / Siding: JHARKHAND Code: GRE 07420337
Consignor's Name: GOLLA ROAD
M/S MONNET DANIELS COAL WASHERIES LTD Code: MNDC
Address: MDCWL, 20-JHARKHAND GSTIN: 20AADCM2483P1ZB
Consignee's Name: M/S INLAND POWER CODE: INLD
Address: INLD, 20-JHARKHAND GSTIN: 20AAACI5975M1ZD
Description of Goods
Commodity Code: 2991491 Weight Particulars
No of Articles: 0 Sender Weight: 0
Packaging Code: 1 Actual Weight: 3941.2
Chargeable Weight at 3993.8
Private Mark: - Normal Rate:
Over Weight Chargeable at 0
Punitive Rate:
Freight: Rs 862660.8/- HSN Code: 2701

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
PCLA	17100								
ENHC	15440								
DTC	79876								
*GST	48754								

Total Freight: Rs 1023831/-

For RMC Traffic:
Allocation and Other Details
Account Head:
Department to be Debited:
A. Officer:

Commodity Description: WASHERY REJECT (RAKE DEMAND)

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



JHARKHAND STATE MINERAL DEVELOPMENT CORPORATION LTD

(A Govt. Co., Jharkhand undertaking)
KILANJ NIGAM BILAWAN, NIPAT HOUSE AREA, DORANDA, RANCHI-834002, (JHARKHAND)
Phone : 0651-2491842, 2491841, 2491837
Unit : SIKNI COAL PROJECT, SIKNI, DISTT.-LATEHAR, JHARKHAND

(ORIGINAL FOR RECIPIENT)

Tax Invoice
See invoice Rules

Reverse Charge : No
Invoice Sl No. : SIKNI07232404174
Date of issue : 30-Jul-23
GSTIN : 20AAABCJ2578C222

Transportation mode : BY ROAD
Vehicle No. : JH19A9354
Place of supply : Jharkhand
Place of supply in case of inter state sales/code

Details of buyer (billed to):

Name : INLAND POWER LIMITED
Address : TONAGATU, SARAI, GOA, RAMGARH
State : Jharkhand
State code : 20
GSTIN of buyer : 20AAAC15975M12D
PIN No : 9320/2733
Cellular No : C72301868/120
(Generated from JHMS)

Details of Consignee:
Name : INLAND POWER LIMITED
Address : TONAGATU, SARAI, GOA, RAMGARH
State : Jharkhand
State code : 20
GSTIN of consignee : 20AAAC15975M12D
PIN : 9320/2733
Cellular No : C72301868/120
Ack No. : 142313123712279
Ack Date : 30-Jul-23

Description of Goods	HSN/IDOM	Rate	Value of Mineral	Royalty (DMT/MT)	Handling charge	Freight charge	Mineral Facilitation charge	Mineral Facilitation charge	Forest Range Fee (if applicable)	Commodity Taxable Value	GST 5%	GST 12.5%	GST 18%	Total Invoice
ROOM COAL	9701	25.11	1,395,38,028.25	14.9%	50	50	25.11	1,431.27	1,506.60	1,46,975.68	5%	2.50%	2.50%	10
														Value in INR
														49,575.56
														10,044.00
														596.20
														Rs. 60,215.76

Note:
(i) Any charge or enhancement in Govt. taxes (including interest if any) and other liabilities shall be recoverable with effective date.
(ii) We are not responsible for quality, weight or any damages.
(iii) All subject to Ranchi, Jharkhand jurisdiction.

Total invoice value after GST : 49,575.56
Add : GST COMMODITY TAXATION CLASS (60.400/MT) : 10,044.00
Add : TCS (10%) : 596.20
Total Collectible Amount : Rs. 60,215.76



For S.M.D.C.LTD.
Pankaj Kumar Dore
Project Officer/Authorised Officer

Prepared by:

00280

4220



TATA STEEL LIMITED

West Bokaro Division, Ramgarh-825314, Jharkhand, India
REGD. OFFICE - BOMBAY HOUSE, 24 HOMI MODY STREET, FORT MUMBAI - 400001

TAX INVOICE

DUPLICATE FOR TRANSPORTER
Page 1 of 2

8015PCL/23-24/08/0012

TATA

Domestic Sale Invoice		GST Invoice No.		Date : 23.09.2023	
Ship To Name : 166681 Address 1 : Inland Power Limited Address 2 : Vill. Tonagatu, Gola Address 3 : Gola, Ramgarh, Jharkhand India 829110 State : Jharkhand GSTIN : 20AAAC15975M12D PAN No : AAAC15975M		SO No. : 3433335949 DO No. : 40435750 PO No. : 9017059839 Delivery No. : 01.08.2023 Destination : BMD/WP/G02/13/123# Despatch Plant : 5200 Type : CATA Transporter Name & Code : 59aaba8e2b1287a2ea31d16186703c9d5e6e888f55d5ca0fe2f6080 IRN : b556307c		Date : 01.08.2023 Date : 01.08.2023 Date : 01.08.2023 Date : 23.09.2023	
Payer Name : 166681 Address : Inland Power Limited		Incolarms			
e-Way Bill No. : 41151832585 Valid till : 24.09.2023 23.56.00		Vehicle No. : JH02AT5399		Gross Weight : 35.50 TO Net Weight : 23.570 (TO)	
Weight SL No. : 2309230058 LR/RR No. : LR/RR Date : 23.09.2023		Freight Amt : 0.00		RR Weight : 0.000 (TO)	
Product Details		ITEM		DETAILS	
Item	Quantity (TO)	Gross Wt (TO)	Rate (Rs./TO)	Total (Rs.)	
1	23.570	270.1910	1,434.84	33,819.18	
REJECTS WEST BOKARO		Particulars			
		BASIC PRICE		4,734.99	
		ROYALTY		1,420.41	
		DMF@30% ROYALTY		60.26	
		NET@2% ROYALTY		4.02	
		OTHER CHARGES		0.00	
		COVID-19 CESS		235.70	
		TRANSIT FEE - FOREST		1,343.49	
		MANAGEMENT FEE		23.57	
		MATERIAL VALUE		41,671.76	
		FREIGHT VALUE		0.00	
		TAXABLE VALUE		41,671.76	
		CGST @ 2.50 %		1,041.79	
		SGST @ 2.50 %		1,041.79	
		GST COMP CESS		942.80	
PACKAGING DETAILS		ITEM		Length	
Item	Pieces/Bags	Batch/Lot No.	Gross Wt (TO)	Net Wt (TO)	Cast/Challan
1	0		23.570		



GR/TP/0857

Bill 69123-24
30/09/2023



TAX INVOICE

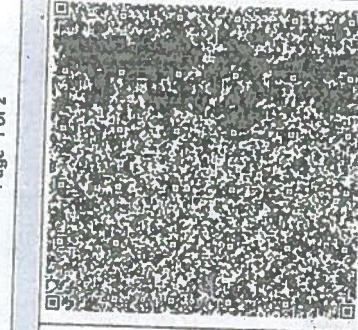
** DUPLICATE FOR TRANSPORTER **
Page 1 of 2

Domestic Sales Invoice

Ship To
Name : 16681
Address 1 : Inland Power Limited
Address 2 : Vill. Tonagatu, Gola
Address 3 : Jharkhand
State : JH / 20
GSTIN : 20AAACI5975M1ZD
Place of Supply : Gola, Ramgarh Jharkhand India 828110
PAN No : AAACI5975M

Ship To
Name : 16681
Address 1 : Inland Power Limited
Address 2 : Vill. Tonagatu, Gola
Address 3 : Jharkhand
State : JH / 20
GSTIN : 20AAACI5975M1ZD
PAN No : AAACI5975M

GST Invoice No.
SO No. : 3433326340
DO No. : 40428672
PO No. : 9516873425
Date : 28 04 2023
Delivery No. : 903939845
Destination :
Despatch Plant : 5200
Type : CATA
Incoterms :
Transporter Name & Code :
IRN : b355c199c210064437811a823da5ed473f56dfcea4c31c48529105
c33bce8be



GOODS REMOVAL DETAILS

e-Way Bill No. : 471350883276 Valid till : 06 07 2023 23:59 00
Weight SL No. : 0507230096 LR/RR No. :
Vehicle No. : JH02BK6223 Tare Weight : 14 280 (TO) Gross Weight : 45 710 (TO) Net Weight : 31 430 (TO)

Item		Product Details		ITEM DETAILS		PACKAGING DETAILS		ITEM DETAILS		ITEM DETAILS	
1		140000555	REJECTS WEST BOKARO	HSN Code	Pieces	Gross Wt (TO)	Length	Cast /Challan	Net Wt (TO)	Gross Wt(TO)	Net Wt (TO)
				27011910		31.430					





TATA STEEL LIMITED
West Bokaro Division, Ramgarh- 825314, Jharkhand, India
REGD. OFFICE - BOMBAY HOUSE, 24 HOMI MODY STREET, FORT, MUMBAI - 400001

TAX INVOICE

"DUPLICATE FOR TRANSPORTER"
Page 2 of 2

Domestic Sale Invoice		
Ship To Name : 16681 Address 1 : Inland Power Limited Address 2 : Vill. Tonagatu, Gola Address 3 : Gola, Ramgarh Jharkhand India 829110 State : Jharkhand State Code : JH / 20 GSTIN : 20AAACI5975M1ZD PAN No : AAACI5975M Sold To Name : 16681 Address 1 : Inland Power Limited Address 2 : Vill. Tonagatu, Gola, Ramgarh Jharkhand India 829110	GST Invoice No. SO No. : 3433326340 DO No. : 40426872 PO No. : 9516873425 Delivery No. : 18MDJWBC/02/7623 Destination : 8039338645 Despatch Plant : 5200 Type : CATA Transporter Name & Code : IRN : b355c199c21006443761a823da5ed473f56dfcea4c331c48528105 c33bce8be	Date : 05.07.2023 Date : 28.04.2023 Date : 28.04.2023 Date : 28.04.2023 Date : 05.07.2023
TOTALS		
Total Net Wt : 31 430 TO	Total CGST (Rs.) : 1,703 51 Total CGST (Words) : Rupees One Thousand Seven Hundred Thirteen & Paise Fifty One Only	Total Amount (Incl. Tax) (Rs.) : 84,118 26
Invoice By : Bgjobs	Total SGST (Rs.) : 1,703 51 Total SGST (Words) : Rupees One Thousand Seven Hundred Thirteen & Paise Fifty One Only Total Comp Cess(Rs.) : 12,572 00 Total Comp Cess(Words) : Rupees Twelve Thousand Five Hundred Seventy Two Only	
Total Invoice Value (Words) : Rupees Eighty Four Thousand One Hundred Nineteen & Paise Twenty Six Only * Material value has been rounded off to nearest rupee.		Total Invoice Value (Rs.) : 84,118 26

Customer's / Authorized representative of Customer's signature		DECLARATIONS AND SIGNATORY	
Whether the tax is payable on reverse charge. NO		*All the correspondences related to this document may please be addressed to the Chief (F T & C), Tata Steel Limited, West Bokaro	
This invoice contains applicable GST and all other details as provided by the buyer to Tata Steel Ltd (TSL). TSL cannot be held responsible in any manner if the details/discrepancy in details results in disallowance of input tax		*Certified that the particulars given above are true and correct and represent the price actually charged & there is no additional consideration directly or indirectly from the buyer	
		E. & O. E. Tata Steel Limited. Document certified by ATUL KUMAR TRIPATHI <atul.tripathi@tata-steel.com> Digitally signed by ATUL KUMAR TRIPATHI Date: 2023.07.26 09:33:19 IST.	

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0e98dafb58ea26993b7d312bc3893746e5d948c-
4c0e3e74b6d2471acb75627a6
Ack No : 142312671154506
Ack Date : 30-Apr-23



Earth Mining Private Limited Plot No. -1612/1613 Kandra, Govindpur Dhanbad - 828109, Jharkhand GSTIN/UIN: 20AAECE0488K1ZR State Name : Jharkhand, Code : 20 CIN: U14220WB2015PTC207454		Invoice No. EM/JH/23-24/0016 Delivery Note		Dated 29-Apr-23 Mode/Terms of Payment RTGS/ADVANCE Other References	
Consignee (Ship to) Inland Power Limited Inland Nagar, Village - Tonagatu Block- Gola, Post- Saram, District- Ramgarh Jharkhand-829110 GSTIN/UIN : 20AAACI5975M1ZD State Name : Jharkhand, Code : 20		Reference No. & Date. Coal Washery Rejects(23-24) dt. 29-Apr-23 Buyer's Order No. Coal Washery Rejects(23-24) Dispatch Doc No.		Dated 18-Apr-23 Delivery Note Date	
Buyer (Bill to) Inland Power Limited Inland Nagar, Village - Tonagatu Block- Gola, Post- Saram, District- Ramgarh Jharkhand-829110 GSTIN/UIN : 20AAACI5975M1ZD State Name : Jharkhand, Code : 20		Dispatched through RAIL Bill of Lading/LR-RR No. 482000089 dt. 29-Apr-23 Terms of Delivery FORM " 27C" RECEIVABLE		Destination GRE/OSBK Motor Vehicle No.	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Washery Rejects Coal	27011200	3,673.800 ML	2,500.00	ML	96,84,500.00
						CGST
						SGST
						2,42,112.50
						2,42,112.50
Total			3,673.800 ML			₹ 1,01,68,725.00

Amount Chargeable (In words) **INR One Crore One Lakh Sixty Eight Thousand Seven Hundred Twenty Five Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27011200	96,84,500.00	2.50%	2,42,112.50	2.50%	2,42,112.50	4,84,225.00
Total	96,84,500.00		2,42,112.50		2,42,112.50	4,84,225.00

Tax Amount (In words) **INR Four Lakh Eighty Four Thousand Two Hundred Twenty Five Only**

Company's PAN **AAECE0488K**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Earth Mining Private Limited
 Authorized Signatory

SUBJECT TO DHANBAD JURISDICTION

This is a Computer Generated Invoice

electronically Transmitted Railway Receipt(eT-RR)

RR No: 482000089 RR Date: 29-04-2023 FNR: 23042615326 Station From: KDSN Station To: GRE

Consignor Code: MNDC Consignee Code: INLD

Commodity Description: WASHERY REJECT (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
10	5	5

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

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

Type: PAID Foreign
Form: COM.G. 25 TAX Invoice Number: 9923042015082373
Date: 29-04-2023



Invoice Number: 9	Invoice Date: 29-04-2023	Distance (In KM): 90
F/Note Number: 53.001	F/Note Date: 26-04-2023	Handled By: P
Zone: EC	Traffic Type: PC	Rate Type:
Wagons: 58	Weight Unit: T	Total Weight: 4060.6
Class: 145A	Rate: 216	Risk Rate: OR
Charged VIA: BRKA		Train/Wagon Load: T
invoiced At: KDSN	Weighted At: KASN	Delivery Book/Folio No: -
Punitive Charge for Overloading:		
Class: -	Class: -	
Rate: -	Rate: -	
From Station / Siding: K. D. HESLONG SIDING, LINE NO. II, 20-JHARKHAND	Code: KDSN 10120440	
To Station / Siding: GOLA ROAD, 20-JHARKHAND	Code: GRE 07420337	
Consignor's Name: M/S MONNET DANIELS COAL WASHERIES LTD	Code: MNDC	
Address: MDCWL, 20-JHARKHAND	GSTIN: 20AADCM2483P1ZB	
Consignee's Name: M/S INLAND POWER	CODE: INLD	
Address: INLD, 20-JHARKHAND	GSTIN: 20AAACI5975M1ZD	
Description of Goods	Weightment Particulars	
Commodity Code: 2991491	Sender Weight: 0	
No of Articles: 0	Actual Weight: 3873.8	
Packaging Code: 1	Chargeable Weight at 4060.6	
Private Mark: -	Normal Rate:	
	Over Weight Chargeable at 0	
	Punitive Rate:	
Freight: Rs 877089.6/-	HSN Code: 2701	

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DTC	81212								
*GST	47916								

Total Freight: Rs 1006218/-

For RMC Traffic:
Allocation and Other Details
Account Head: -
Department to be Debited: -
A. Officer: -

Commodity Description: WASHERY REJECT (RAKE DEMAND)

* GST Particulars:

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

CENTRAL COALFIELDS LIMITED
Tax Invoice (GST INV - 1)
 (See Rule.....)
Sale of Raw (E-Auction / FSA)

AAACC7476RHZT
 : Central Coalfields Ltd
 Address :

Invoice No : 311023C602B14290
 Date : 31/07/2023 06:17:48 AM
 Adv.Receipt Voucher No : 0000001400004351
 Adv.Receipt Date : 06/07/2023

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	INLAND POWER LIMITED	Name :	INLAND POWER LIMITED
Address :	VILL - TONAGATU, BLOCK -GOLA PO-SARAM	Address :	VILL - TONAGATU, BLOCK -GOLA PO-SARAM
State :	20	State :	20
State Code :	20	State Code :	20
GSTIN :	20AAACI5975M1ZD	GSTIN :	20AAACI5975M1ZD
Unique ID :	2000001944	Unique ID :	2000001944

Place of Supply with name of State (in case of Inter State Trade or Commerce)	VILL - TONAGATU, BLOCK -GOLA PO-SARAM 20
Place of Delivery (where the same is different from the place of supply)	VILL - TONAGATU, BLOCK -GOLA PO-SARAM 20

Description of Goods : Coals		HSN Code : 2701			
Particulars	Quantity	Unit of Measure ment	Unique Quantity Code	Rate	Amount
Basic Price	32.530			1931.00	62815.43
Transportation Charges				45.90	1493.13
Payloader Loading Charges				0.00	0.00
Service Charge				0.00	0.00
Sizing / Benefication Charges				87.00	2830.11
Admin Charges				0.00	0.00
Evacuation Facility Charges				60.00	1951.80
Management Fee				1.00	32.53
Covid19 Pandemic Cess				10.00	325.30
Forest Transit Fee				57.00	1854.21
Royalty 14.00% of Basic Price					8794.16
NMET 2.00% of Royalty					175.88
DMFT 30.00% of Royalty					2638.25
Total Value of Goods					82910.80
Discount (if any)				0.00	0.00
Total taxable Value of Goods or Services					82910.80
SGST				2.50	2072.77
CGST				2.50	2072.77
IGST				0.00	0.00
Clean Enery Cess				400.00	13012.00
Total Bill Value					100068.34
Net Payable Amount					100068.34

Amount Payable in words: Rupees One Lakh Thousand Sixty Eight and Thirty Four Paise Only.

SO No	3345037611	SO. DT.	06/07/2023	SO. QTY	6000	Scheme	BE-MARKETING
Mode	ROAD	Veh. No	JH19D2296	Challan No	31061745	Time Out	31/07/2023 06:17:48 AM

Declaration.....

Prepared by

Approved by

Checked by

Authorised Signatory

**Annexure No. 7 – Sample bills for
transportation cost of fuel bought.**

Tax Invoice

e-Invoice

IRN : ad531038936c6e7b3941d8f04004c2ea1beto
12acc61d8b21d72ao3d1a16142d
Ack No : 142312763755273
Ack Date : 17-May-23

Fairdeal Projects Pvt Ltd
205, GAON SANDI, RAMGARH
829150
GSTIN/UIN: 20AABCF/119F1Z6
State Name : Jharkhand, Code : 20
E-Mail : fairdealppvt@gmail.com
Consignee (Ship to):

Inland Power Ltd
TONAGATU GOLA, RAMGARH, JHARKHAND
GSTIN/UIN : 20AAAC15975M1ZD
PAN/T No : AAAC15975M
State Name : Jharkhand, Code : 20
Buyer (Bill to):

Inland Power Ltd
TONAGATU GOLA, RAMGARH, JHARKHAND
GSTIN/UIN : 20AAAC15975M1ZD
PAN/T No : AAAC15975M
State Name : Jharkhand, Code : 20
Place of Supply : Jharkhand

Invoice No.
FD/23-24/028
Delivery Note

Dated
17-May-23
Mode/Terms of Payment

Reference No. & Date
Buyer's Order No.

Other References
DO No- 3346033244
Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Particulars

HSN/SAC Amount

Transportation of Coal -12%

CCW03/230 WRA
1518.98 MT @ 390/- per MT
1609.56 MT @ 390/-

Less deduction of Shortage of Coal
5.08 MT @ 3673/-

OUTPUT CGST 6%
OUTPUT SGST 6%

996791 6,43,887.03
640207/2
18659/2
38,632.02
38,632.02
(-10.07)

R/- 621548/-

6%

37293/2

6%

37293/2

696134/2

INLAND POWER LTD.

Noted by:

Noted by:

40/50/23/24/05/0048 to 0333

05.05.2023 to 14.05.2023

Shortage of Coal charge: For

Bill checked by: For

Bill approved by:

70/70/23-24
26-05-2023

Bill No. 696134.00
12431
683763.00
26/05/2023

Total

₹ 7,21,131.00
E & O B

Amount Chargeable (in words)

INR Seven Lakh Twenty One Thousand One Hundred Thirty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,43,887.03	6%	38,632.02	6%	38,632.02	77,264.04
Total: 6,43,887.03		38,632.02		38,632.02	77,264.04

Tax Amount (in words)

INR Seventy Seven Thousand Two Hundred Sixty Four and Four paise Only

Company's Bank Details

Bank Name : BANK OF INDIA (48292011000038)

A/c No : 482920110000038

Branch & IFSC Code : RAJRAPPA PROJECT & BKID0004829

for Fairdeal Projects Pvt Ltd

Declaration

We declare that this invoice shows the actual price of the goods & services described and that all particulars are true and correct.

This is a computer generated invoice

Authorized Signatory

TAX INVOICE

e-Invoice



3b5328416db077a33d8bc61f37085d41c29e2387322d0-
75170aa7a49a21b0ca
142312741713146
23-May-23

Kisku Construction Pvt. Ltd.
Patra Basti, Khata No. 66, Plot No. 50
Ramgarn Cantt

GSTIN/IN 20AAHCK7745C1ZT
State Name : Jharkhand, Code : 20
E-Mail : kps1958@gmail.com
Designation (Signature)

Inland Power Limited

AT GOLA, RAMGARH

JHARKHAND-822110

GSTIN/IN 20AAHCK7745C1ZT
State Name : Jharkhand, Code : 20

Designation (Signature)

Inland Power Limited

AT GOLA, RAMGARH

JHARKHAND-822110

GSTIN/IN 20AAHCK7745C1ZT
State Name : Jharkhand, Code : 20

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate (Unit of Tax)	Rate	per	Amount
1	Coal Transportation RR No. 10200000000000000000	995101	3,884.50 MT	215.00	215.00	MT	8,35,167.50

Round Off

0.50

INLAND POWER LTD.

Material Inspected by:

Material Authenticated by:

G.R.N. No. CRITPL/23-24/05/0534,0548

G.R.N. Date : 21.05.2023 to 22.05.2023

Signature of State Incharge : For

Bill Checked by :

Bill Approved by :

Bill/187/23-24
24/05/2023
P.

Total 3,884.50 MT

INR 8,35,168.00

Amount in words (in words)

INR Eight Lakh Thirty Five Thousand One Hundred Sixty Eight Only

-SN-SAC

Sl. No.	Rate	Amount	Rate	Amount	Total
1	215.00	8,35,167.50	2.50%	20,879.19	8,56,046.69
Total		8,35,167.50		20,879.19	8,56,046.69

Tax Amount (in words) INR Forty One Thousand Seven Hundred Fifty Eight and Thirty Eight paise Only

Amount of tax subject to Reverse Charge

Company's Bank Details

Bank Name State Bank of India

A/c No. 30002458358

Branch & IFS Code Ghatorand & SBIN0002937

for Kisku Construction Pvt. Ltd.

Company's PAN

AAHCK7745C

Declaration

We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO RAMGARH JURISDICTION

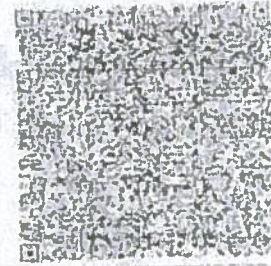
This is a Computer Generated Invoice

Authorized Signatory

DR/40/23-24
23/05/2023
504172/23-24
23-05-2023

TAX INVOICE

e-Invoice



IRIN 1d89342e2d0ce2d09ae4e566fc3d73929c36d475b3d5a-
ae579359319afaa4329
Ach No. 142312791701938
Ach Date 23-May-23

Kisku Construction Pvt. Ltd.
Patratu Basin, Khata No. 60, Plot No. 50
Rangach Canal
GSTIN/UIN: 20AAHCK7745C1ZT
State Name Jharkhand, Code 20
E-Mail: kipu1000@gmail.com
Consignee (Ship)
Inland Power Limited
AT GOLA, RAMBARI
JHARKHAND-829110
GSTIN/UIN: 20AAAC15975M1ZD
State Name Jharkhand, Code 20
Inland Power Limited
AT GOLA, RAMBARI
JHARKHAND-829110
GSTIN/UIN: 20AAAC15975M1ZD
State Name Jharkhand, Code 20

Invoice No. KCPL2023-24/022
Delivery Note
Reference No. & Date PL1059/COAL Dt. 23-May-23
Buyer's Order No.
Dispatch Doc No.
Dispatches Through
Terms of Delivery
Dated 23-May-23
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination
GOLA

Sl.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per	Amount
1	Coal Transportation RE. NO. 482/94 DT. 03.05.23	995791	3,921.85 M.T.	215.00	215.00 M.T.	8,43,197.75

Round Off

0.25

INLAND POWER LTD.

Material Inspected by.....
Material Authenticated by.....
G.R.N. No. 68/EP/23/24/05/0530-00533
G.R.N. Date 19.05.2023 to 21.05.2023
Signature of Store Incharge :
Bill Checked by :
Bill Approved by :

Bill 186/23-24
23/05/2023

Total 3,921.85 M.T.

₹ 8,43,198.00

Amount Chargable (Rs. in words)

INR Eight Lakh Forty Three Thousand One Hundred Ninety Eight Only

HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount	Total
995791	8,43,197.75	2.50%	21,079.94	2.50%	21,079.94	42,159.88	43,159.88
	Total		8,43,197.75		21,079.94	21,079.94	43,159.88

Tax Amount (INR words) INR Forty Two Thousand One Hundred Fifty Nine and Eighty Eight paise Only
Amount of tax subject to Reverse Charge

Company's Bank Details
Bank Name State Bank of India
A/c No. 39002458358
Branch & IFSC Code Gharotand & SBIN0002937
for Kisku Construction Pvt. Ltd.

Company's PAN: AAHCK7745C
Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO RANGACH JURISDICTION

This is a Computer Generated invoice

Authorized Signature

TAX INVOICE

e-Invoice

IRN d62f07340d2e4e0dc3c5f50ee5bda7e354f59c7c5b1fb8-
d54405ed73c1fbada76
Ack No 142312828903964
Ack Date 31-May-23



Kisku Construction Pvt. Ltd.
Patraw Basti, Khata No: 667 Plot No: 50
Ramgarh Canal
GSTIN/UIN: 20AAHCK7745C12T
State Name Jharkhand, Code 20
E-Mail kcp1850@gmail.com
Consignee (Ship to)

Inland Power Limited
AT-GOLA, RAMGARH
JHARKHAND-829110
GSTIN/UIN 20AAACIS975M1ZD
State Name Jharkhand, Code - 20
Buyer (Bill to)

Inland Power Limited
AT-GOLA, RAMGARH
JHARKHAND-829110
GSTIN/UIN 20AAACIS975M1ZD
State Name Jharkhand, Code : 20

Invoice No.	Dated
KGPL2023-24/029	31-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
IPL/064/COAL dt 31-May-23	GOLA
Buyer's Order No	Bill No
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	GOLA

Sr	Description of SERVICES	HSN/SAC	Quantity	Rate (incl of Tax)	Rate	per	Amount
1	Coal Transportation R/R NO 42309/103 DT 31.05.23	996791	4,035.10 M.T.	215.00	215.00	M.T.	8,67,540.50

Round Off

0.50

INLAND POWER LTD.

Material Inspected by.....

Material Authenticated by.....

G.R.N. No. GR/TP/23-24/05/0611/0612, 0621

G.R.N. Date 28.05.2023/30.05.2023

Signature of Store Incharge :

Bill Checked by :

Bill Approved by :

Amount Chargeable (in words) Total 4,035.10 M.T. ₹ 8,67,547.00

INR Eight Lakh Sixty Seven Thousand Five Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996791	8,67,540.50	2.50%	21,688.66	2.50%	21,688.66	43,377.32
	Total 8,67,540.50		21,688.66		21,688.66	43,377.32

Tax Amount (in words) INR Forty Three Thousand Three Hundred Seventy Seven and Thirty Two paise Only

Amount of tax subject to Reverse Charge

Company's PAN AAHCK7745C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name State Bank of India

Acc No 39002458358

Branch & IFS Code Ghatotand & SBIN0002937

for Kisku Construction Pvt. Ltd

Authorized Signature

SUBJECT TO RAMGARH JURISDICTION

This is a Computer Generated Invoice

Bill/ 191/23-24
31/05/2023Jou/76/23-24
31.05.2023D2/143/23-24
291

LONGHAUL KONNECT

LONGHAUL KONNECT PRIVATE LIMITED
CIN:U60210WB1997PTC086138

TAX INVOICE

BILL TO,
INLAND POWER LIMITED
VILLAGE- TONAGATU
BARIYATU GOLA
DIST.- RAMGARH
829110 (JH)
GST NO:-20AAACI5975M1ZD

Invoice No : LKPL/IPL/23-24/JUN/001
Invoice Date : 07-06-2023
Work Order No : RO/IPL/23-24/04/0050
Work Order Date : 0-04-2023

Sl No.	Description of services	HSN/SAC	UoM	Quantity	Rate	Amount OF Rs.
1	Transportation Of Coal Reject From TSL Ghat to land To IPL Plant, Period From 01.05.23 To 31.05.23	9 6791	MT	7,610.39 7382.39	505.00	38,43,248.95 3728107.12 Dhawal
Grand Total						38,43,247.00

In Words of Rs. - Thirty Eight Lakh forty Three Thousand Two Hundred Forty Seven Only.

GST Payable under RCM U/S9(4)

Company PAN :- AAACI5615C

Declaration:-

We declare that this invoice shows the actual Price of the goods described and all Particulars are true and correct.

For Longhaul Konnect Pvt. Ltd.


Authorised Signatory

ANIL KUMAR BAGRI
Dig tally signed by
ANIL KUMAR BAGRI
Date: 2023.06.09
17:04:21 +05'30"

INLAND POWER LTD.

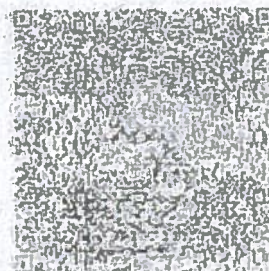
Material reported by.....
Material Authorized by.....
GRN No. GR/IPL/23-24/05/0016 to 0654, 06/0010
GRN Date: 05.05.2023 to 06.06.2023
Signature of Store Incharge :.....
Bill checked by :.....
Bill Approved by :.....

Bill/249/23-24
13/06/2023
DR/62/2324
13/06/2023
Jou/116/2-24
13/06/2023

Corporate Office: 311-312, Laxmi Plaza
Building No. 9 Laxmi Industrial Estate
Link Road, Anand West, Mumbai-400 053
Maharashtra, India T. +91 2240141874

Registered Office:
135, Maheshi Chowk Road,
2nd Floor, Kolkata - 700 002
WB, India

e-Invoice



Risku Construction Pvt. Ltd.
Patrauli Basli, Khata No 86, Plot No.50
Ramgarh Cantt
C. TIN/UIN : 20AAACI59745C1Z1
State Name : Jharkhand, Code : 20
E-Mail : kcp1650@gmail.com
C. signed (Ship to)
Inland Power Limited
A. GOLA, RAMGARH
J. ARKHAND-829110
C. TIN/UIN : 20AAACI5975M1ZD
State Name : Jharkhand, Code : 20
Buyer (Bill to)
Inland Power Limited
A. GOLA, RAMGARH
J. ARKHAND-829110
C. TIN/UIN : 20AAACI5975M1ZD
State Name : Jharkhand, Code : 20

Invoice No.	Date
KCPL2023-24/031	5-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
IPL/066/COAL dt. 5-Jun-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl.	Description of Services	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
	Coal Transportation PR No 492000107 Dt: 30-05-2023	096791	3,826.85 MT	215.00	215.00 / MT	8,22,772.75

Material Inspected by.....
Material Authenticated by.....
G.R.N. No. 6815/123/21/06/0013, 0015
G.R.N. Date : 02.06.2023 to 03.06.2023
Signature of Store Incharge : Dr
Bill Checked by : [Signature]
Bill Approved by :

Total	3,826.85 M.T.
-------	---------------

₹ 8,22,772.75

E. 30.5

Account Chargeable (in words)

INR Eight Lakh Twenty Two Thousand Seven Hundred Seventy Two and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,22,772.75	2.50%	20,569.32	2.50%	20,569.32	41,138.64
Total	8,22,772.75		20,569.32		20,569.32	41,138.64

The amount (in words) - INR Forty One Thousand One Hundred Thirty Eight and Sixty Four paise Only

Amount of tax subject to Reverse Charge

Company's Bank Details

Bank Name **State Bank of India**

A/c No. 39002458358

Branch & IFS Code Ghatotand & SBIN0002937

for Kisku Construction Pvt. Ltd

Cap. 23V'S PAN'

AAHCK7745C

7. North

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO RAJGARH JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Sixty Four paise Only
 State Bank of India
 99002458358
 Ghatotand & SBIN0002937
 for Kisky Construction Pvt. Ltd.
 Authorised Signatory
 21/06/2023
 21/06/2023
 21/06/2023

LONGHAUL KONNECT

LONGHAUL KONNECT PRIVATE LIMITED
CIN U60210WB1997PTC086138

TAX INVOICE

BILL TO

INLAND POWER LIMITED

VILLAGE- TONAGATU

BARIYATU, GOLA

DIST.- RAMGARH

829110 (JH)

GST NO:-20AAACI5975M1ZD

Invoice No : LKPL/IPL/23-24/JUN/003

Invoice Date : 19-06-2023

Work Order No : PO/IPL/23-24/06/0013

Work Order Date : 05-06-2023

Bill No - 2930138
58603

Payable - 2871535

Sl No.	Description of services	HSN/SAC	Unit	Quantity	Rate	Amount Of Rs.
1	Transportation Of Coal Remark : BIRSA TO IPL PLANT PERIOD FROM 09.06.23 TO 17.06.23 SO No : 3345035396 SO Date : 23.05.2023 INLAND POWER LTD. Material Inspected by..... Material Authenticated by..... G.R.N. No. LKPL/IPL/23-24/06/0045+00426 G.R.N. Date : 06.06.2023 to 17.06.2023 Signature of Store Incharge : Bill Checked by : Bill Approved by :	996791	MTS	3,530.89 3504.81	850.00	3,001,256.50 2979089/2 (-) 48951/- 2930138/2 0.50
Grand Total						3,001,257.00

In Words of Rs. - Thirty Lakhs One Thousand Two Hundred Fifty Seven Only.

GST Payable under RCM U/S9(4)

Company PAN :-AAACI5615C

Declaration:-

We declare that this invoice shows the actual Price of the goods described and all Particulars are true and correct.

For Longhaul Konnect Pvt. Ltd.

Authorised Signatory

Corporate Office : 313-112, Laxmi Plaza
Building No. 9, Laxmi Industrial Estate
Link Road, Andheri West, Mumbai-400 053
Maharashtra, India T :-91 2240141874

Registered Office :
135, Mahatma Jyotiba Road,
2nd Floor, Kharva - 700 008,
WB, India

LONGHAUL KONNECT

LONGHAUL KONNECT PRIVATE LIMITED
CIN:U60210WB1997PTC086138

TAX INVOICE

BILL TO,

INLAND POWER LIMITED

VILLAGE- TONAGATU

BARIYATU, GOLA

DIST.:- RAMGARH

829110 (JH)

GST NO:-20AAACI5975M1ZD

Invoice No : LKPL/IPL/23-24/JUN/002

Invoice Date : 09-06-2023

Work Order No : PO/IPL/23-24/04/0043

Work Order Date : 21-04-2023

SI No.	Description of services	HSN/SAC	Unit	Quantity	Rate	Amount Of Rs.
1	Transportation Of Coal Remark : URIMARI TO IPL PLANT PERIOD FROM 04.05.23 TO 02.06.23 SO No : 3345033243 SO Date : 20.04.2023 INLAND POWER LTD. Material Inspected by : Material Authenticated by : C.R.N. No. : GR/20/23-24/05/0075 + 00603, 06/0014 C.R.N. Date : 05.05.2023 to 02.06.2023 Signature of Store Incharge : Encl Checked by : Encl Approved by :	996791	MTS	3,993.97 3912.21 <i>Less deduction of Shortage of Coal 21.75 mt @ 308 1/2</i>	850.00	3,394,874.50 3367878 1/2 (-) 67012 = 3300866 1/2 <i>Pharuch</i>
Grand Total						3,394,875.00

In Words of Rs. - Thirty Three Lakhs Ninety Four Thousand Eight Hundred Seventy Five Only.

GST Payable under RCM U/S9(4)

Company PAN :-AAACI5615C

Declaration:-

We declare that this invoice shows the actual
Price of the goods described and all Particulars
are true and correct.

For Longhaul Konnect Pvt. Ltd.

Authorised Signatory

Corporate Office : 313-312, Laxmi Plaza
Building No. 9, Laxmi Industrial Estate
Link Road, Andheri West, Mumbai-400 053
Maharashtra, India T : 22 2240141874

Registered Office :
138, Maheshwari Devchand Road,
2nd Floor, Kothrud, Pune-411 006
Maharashtra, India

LONGHAUL KONNECT

LONGHAUL KONNECT PRIVATE LIMITED
CIN U60210WB1997P C086158

AX INVOICE

BILL TO:
INLAND POWER LIMITED
VILLAGE - TONAGATU
BARIYATU, GOLA
DIST - RAMGARH
8291 10 (JH)
GST NO - 20AAAC5975M1ZD

Invoice No : KP / PU/23-24/JUL/003
Invoice Date : 11-07-2023
Work Order No : PO/IPL/23-24/04/0050
Work Order Date : 20-04-2023

Sl No.	Description of services	HSN SAC	UoM	Quantity	Rate	Amount Of Rs.
1	Transportation Of Coal Reject From TSL Ghato land To IPL Plant, Period From 01.06.23 To 30.06.23	996791	MT	10,405.92 10,61.67M	505.00	52,54,989.50 5131648/- ID/2023
Grand Total						52,54,990.00

INLAND POWER LTD.

Material supplied by :
Material/Amt Due :
G.R.N. No. : GR/19/23-24/0034 to 007813, GR/23-24/07/0031
G.R.N. Date : 09.07.2023 to 01.07.2023
Signature of Store Incharge :
Bill Checked by :
Bill Approved by :

In Words of Rs. - Fifty two Lakh Fifty Four Thousand Nine Hundred Ninety On y.

GST Payable under RCM U/59(4)

Company PAN - AAAC15615C

Declaration:-

We declare that this invoice shows the actual
Price of the goods described and all Particulars
are true and correct.

For Longhaul Konnect Pvt. Ltd.

Authorised Signato

ANIL KUMAR
BAGRI

Digitally signed by ANIL KUMAR
BAGRI
Date: 2023.07.15 14:28:03 +05'30'

Corporate Office: 313-312, Laxmi Plaza
Building No. 8, Laxmi Industrial Estate
Link Road, Andheri West, Mumbai 400 053
Maharashtra, India T: +91 22 40141024

Regional Office:
13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 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630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 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1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 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1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005,

TAX INVOICE

e-Invoice



2e7a3c1de312d93f2f17f8abeddb26c7dd384bf4770773aa-
d554eada50e361f947
Ach No. : 142313070207190
Ach Date : 19-Jul-23

Kisku Construction Pvt. Ltd.
Patrauli Basti, Khata No.66, Plot No.50
Ramgarh Cantt
GSTIN/UID: 20AAHCK7745C1ZT
State Name : Jharkhand, Code : 20
E-Mail : kcp1650@gmail.com
Consignee (Ship to)
Inland Power Limited
AT-GOLA, RAMGARH
JHARKHAND-829110
GSTIN/UID : 20AAACI5975M1ZD
State Name : Jharkhand, Code : 20
Buyer (Bill to)

Inland Power Limited
AT-GOLA, RAMGARH
JHARKHAND-829110
GSTIN/UID : 20AAACI5975M1ZD
State Name : Jharkhand, Code : 20

Invoice No. : KCPL2023-24/056
Dated : 19-Jul-23
Delivery Note :
Mode/Terms of Payment :
Reference No. & Date :
Other References :
IPL/073/COAL dt. 19-Jul-23
Buyer's Order No. :
Dated :
5/06/2023
Dispatch Doc No. :
Delivery Note Date :
Dispatched through :
Destination :
Terms of Delivery :

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Coal Transportation RR No. 462000122 DT. 03.07.23	996791	3,782.00 M.T.	215.00	215.00 M.T.	8,13,130.00

INLAND POWER LTD.

Material Inspected by :

Material Authenticated by :

GR/INPL/23-24/07/0529 to 0531

08.07.2023 to 10.07.2023

Store Incharge :

Signed by :

Sd/- Approved by :

Total : 3,782.00 M.T.

INR 8,13,130.00

Amount Chargeable (in words)

INR Eight Lakh Thirteen Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Tax Amount
996791	8,13,130.00	2.50%	20,328.25	2.50%	20,328.25	40,656.50
Total	8,13,130.00		20,328.25		20,328.25	40,656.50

Tax Amount (in words) : INR Forty Thousand Six Hundred Fifty Six and Fifty paise Only

Amount of tax subject to Reverse Charge

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 39002458358

Branch & IFS Code : Ghatotand & SBIN0002937

for Kisku Construction Pvt. Ltd.

Company's PAN : AAHCK7745C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO RAMGARH JURISDICTION

This is a Computer Generated Invoice

Joal/218/23-24
7/08/2023
Bini/450/23-24
7/08/2023

DR/106/23-24
7/08/2023

Y0157211501904/0049

**LONGHAUL
KONNECT**

LONGHAUL KONNECT PRIVATE LIMITED
CIN U60210WB1997PTC086138

TAX INVOICE

BILL TO,
INLAND POWER LIMITED
VILLAGE- TONAGATU
BARIYATU, GOLA
DIST.:- RAMGARH
829110 (JH)
GST NO:-20AAACI5975M1ZD

Invoice No : LKPL/IPL/23-24/JUL/003
Invoice Date : 19-07-2023
Work Order No : PO/IPL/23-24/04/0050
Work Order Date : 20-04-2023

SI No.	Description of services	HSN/SAC	UoM	Quantity	Rate	Amount Of Rs.
1	Transportation Of Coal Reject From TSL Ghato tand To IPL Plant, Period From 01.07.23 To 15.07.23	99679	MT	9,367.64 9058.82	505.00	4,730,658.20 4,574,704.20 <i>Placed</i>
Grand Total						4,730,658.00

In Words of Rs.- Forty Seven Lakh Thirty Thousand Six Hundred Fifty Eight Only.

GST Payable under RCM U/S9(4)

Company PAN :-AAACI5615C

Declaration:-

We declare that this invoice shows the actual
Price of the goods described and all Particulars
are true and correct.

For Longhaul Konnect Pvt. Ltd.

Authorised Signatory:

Corporate Office: 313-312, Laxmi Plaza
Building No. 9, Laxmi Industrial Estate
Link Road, Andheri West, Mumbai-400 053
Maharashtra, India T. +91 2240141874

Registered Office:
136, Mahesh Dayaydra Road,
2nd Floor, Kolkata-700 006
WB, India

304/196/23-24
29/07/2023

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Mr. LAL MOTI NATH SHAHDEO
 (Neer) Bimla Devi Sewa Sadan,
 Ravi Steel Chowk, Ram Nagar,
 Kamre, Pandra, Ranchi-835222
 GSTIN/UIN: 20AOIPS4598D1ZT
 State Name : Jharkhand, Code : 20
 Contact : 9472728003
 Consignee (Ship to)

INLAND POWER LIMITED
Inland Nagar, Village-Tonagatu Gola Charu Road
Block-Gola, Dist-Ramgarh
GSTIN/UIN : 20AAAC15975M1ZD
State Name : Jharkhand, Cqde : 20
Buyer (Bill to)

INLAND POWER LIMITED
Flat No 402B, Green Park Apartment, Bariatu,
Ranchi
GSTIN/UIN : 20AAACI5975M1ZD
State Name : Jharkhand, Code : 20

Invoice No.
LMNS/003/23-24
Delivery Note

Dated
29-Jul-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination
Tonagatu, Gola

Terms of Delivery

[illegible]

INLAND POWER LTD.

Material Inspected by.....

Material Authenticated by

G.P.N. No. 4R/EPF/23-24/07/0621/000818
102732937229.07.1023

GRN Date: 19.07.2023 To: 9.08.2023

Signature of Store Incharge :

Inspected by :

dtl Approved by :

Total

2,906.480 MT

₹ 33,71,516.80
E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Thirty Three Lakh Seventy One Thousand Five Hundred Sixteen and Eighty paise Only

Taxable	Central Tax	State
Rate	Amount	Rate

HSN/SAC		Central Tax		State Tax		Total
		Taxable Value	Rate	Amount	Rate	Tax Amount
996511		33,71,516.80	2.50%	84,287.92	2.50%	1,68,575.84
	Total	33,71,516.80		84,287.92		1,68,575.84

996511 Total 33,71,516.80 84,287.82

Tax Amount (in words) : INR One Lakh Sixty Eight Thousand Five Hundred Seventy Five and Eighty Four paise Only

Amount of tax subject to Reverse Charge
Company's PAN : AOIPS4598D

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Company's Bank Details
A/c Holder's Name : M/s LAL MOTI NATH SHAHDEO
STATE BANK OF INDIA

A/c Holder's Name : **STATE BANK OF INDIA**
Bank Name : **STATE BANK OF INDIA**
 : **35566822649**

Bank Name : STATE BANK OF INDIA
A/c No. : 35566822643
BRANCH : BANGALORE

Branch & IFS Code : PANDRA, PO HEHAL, RANOH (SBI) 6355
for M/s LAL MOTI NATH SHARDEO

Customer's Seal and Signature

SUBJECT TO RANCHI JURISDICTION

This is a Computer Generated Invoice

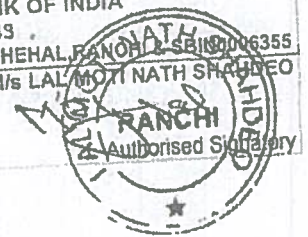
DR/104/23-24
31/07/2023
Per

SUBJECT TO RANCHI JURISDICTION
This is a Computer Generated Invoice

Jou/213/23-24
31/07/2023

Bill/422/23-24
31/07/2023

Q



TAX INVOICE

e-Invoice

IRN: f19a1be1e4cbb94518f9dbc3ae3dc37ebc44ec55fde6bc-
1419fc3c87ed32ca06
Ask No. 142313128284090
Ask Date 31-Jul-23



Kisku Construction Pvt. Ltd. Patratu Basti, Khata No.55, Plot No.50 Ramgarh Centt GSTIN/UIN: 20AAHCK7745C1ZT State Name : Jharkhand, Code : 20 E-Mail : kcp1650@gmail.com Consignee (Ship to) Inland Power Limited AT-GOLA, RAMGARH JHARKHAND-829110 GSTIN/UIN : 20AAACI5975M1ZD State Name : Jharkhand, Code : 20 Buyer (Bill to) Inland Power Limited AT-GOLA, RAMGARH JHARKHAND-829110 GSTIN/UIN : 20AAACI5975M1ZD State Name : Jharkhand, Code : 20	Invoice No. KCPL2023-24/062	Dated 31-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. IPL/074/COAL dt 24-Jul-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

No.	Description of Services	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	Coal Transportation ER No 482000125 DT 14.07.23	990791	3,432.94 M.T.		215.00	M.T.	7,38,082.10

INLAND POWER LTD.

Material Inspected by.....

Material Authenticated by.....

G.R.N. No. 6812P/23-24/07/0677 to 00716

G.R.N. Date 25.07.2023 to 27.07.2023

Signature of Store Incharge : *[Signature]*Bill checked by : *[Signature]*Bill Approved by : *[Signature]*

Total 3,432.94 M.T.

INR 7,38,082.10

E & OE

Amount Chargeable on words:

INR Seven Lakh Thirty Eight Thousand Eighty Two and Ten paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
990791	7,38,082.10	2.50%	18,452.05	2.50%	18,452.05	36,904.10
	Total 7,38,082.10		18,452.05		18,452.05	36,904.10

Tax Amount (in words) INR Thirty Six Thousand Nine Hundred Four and Ten paise Only

Amount of tax subject to Reverse Charge

Company's Bank Details

Bank Name State Bank of India

A/c No. 39002458358

Branch & IFS Code Ghatotand & SBIN0002937

for Kisku Construction Pvt. Ltd.

Company's PAN : AAHCK7745C

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO RAMGARH JURISDICTION

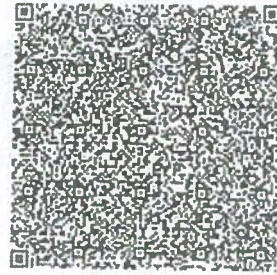
This is a Computer Generated Invoice

Jou/20/23-24 31/07/2023
R/100/23-24 31/07/2023
Bill/402/23-24 31/07/2023

PO/IPL/23-24/07/0004

BILL OF SUPPLY

e-Invoice



IRN : 13d7cb4b13aca30390ce94aa61f921279ed0d97906b26-9dc2371535afd483866
Ack No : 142313163935900
Ack Date : 5-Aug-23

MAA AMBEY TRADERS
FLAT NO-205, SHAVERA ENCLAVE
HESAL, RATU ROAD, RANCHI
JHARKHAND-834005
GSTIN/UIN: 20BZKPS6818N1ZS
State Name : Jharkhand, Code : 20
Buyer (Bill to)
INLAND POWER LIMITED
VILL-TONAGATU, BLOCK-GOLA,RAMGARH
RANCHI-829110
GSTIN/UIN : 20AAACI5975M1ZD
State Name : Jharkhand, Code : 20

Invoice No.
MAT/23-24/TRP/7
Delivery Note

Dated
5-Aug-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
PO/IPL/23-24/0030
Dispatch Doc No.

Dated
13-Jul-23
Delivery Note Date

Dispatched through
ROAD
Bill of Lading/LR-RR No.

Destination
MAGADH TO GOLA RAMGARH
Motor Vehicle No.
PERIODIC INVOICE

Terms of Delivery

Sl	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	TRANSPORTATION SERVICE	9967	2,992.410 MT	1,045.00	MT	31,27,068.45
			2990			3124558.12
						(-) 5439.12
						(-) 0.45
						3119113.12
						Shawel

Total 2,992.410 MT ₹ 31,27,068.00
E & O E

Amount Chargeable (in words)

INR Thirty One Lakh Twenty Seven Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9967	31,27,068.45	2.50%	78,176.71	2.50%	78,176.71	1,56,353.42
	Total		78,176.71		78,176.71	1,56,353.42

Tax Amount (in words) : INR One Lakh Fifty Six Thousand Three Hundred Fifty Three and Forty Two paise Only

Amount of tax subject to Reverse Charge

Remarks:
TRANSPORTATION OF COAL FROM MAGADH TO GOLA RAMGARH 2992.410 MT @ 1045/- FROM 24-07-2023 TO 01-08-2023. AGAINST DO NO-3345037611.

Company's PAN : BZKPS6818N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

INLAND POWER LTD.

Material Inspected by.....

Material Authenticated by.....

G.R.N. No. GR/23-24/07/0673 to 00851, GR/23-24/08/0184 to 0056

G.R.N. Date 25.07.2023 to 01.08.2023

Signature of Store Incharge : For

Bill Checked by :

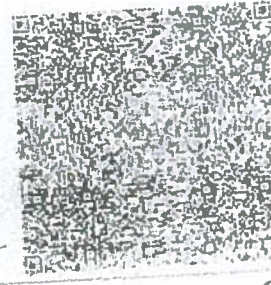
Bill Approved by : for MAA AMBEY TRADERS

Authorised Signatory

Bill 460/23-24
9/08/2023
SUBJECT TO RANCHI JURISDICTION
This is a Computer Generated Invoice

DR/113/23-24
9/08/2023
Jou/232/23-24
9/08/2023

TAX INVOICE



IRN : 997ee1aa03c54a38c40c77f07bf01b6afc74845b9f24a43-
75489b303850dcb3c
Ack No. : 142313394278423
Ack Date : 14-Sep-23

Kisku Construction Pvt. Ltd.
Patralu Basti, Khata No.66, Plot No 50
Ramgarh Cantt
GSTIN/UIN: 20AAHCK7745C1ZT
State Name : Jharkhand, Code : 20
E-Mail : kcp1650@gmail.com
Consignee (Ship to)
Inland Power Limited
AT-GOLA, RAMGARH
JHARKHAND-829110
GSTIN/UIN : 20AAACI5975M1ZD
State Name : Jharkhand, Code : 20
Buyer (Bill to)
Inland Power Limited
AT-GOLA, RAMGARH
JHARKHAND-829110
GSTIN/UIN : 20AAACI5975M1ZD
State Name : Jharkhand, Code : 20

Invoice No
KCPL2023-24/105
Delivery Note
Dated
14-Sep-23
Mode/Terms of Payment
Reference No. & Date.
482000144 dt. 4-Sep-23
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Coal Transportation 482000144 DTD 04.09.23	996791	4,130.00 M.T.	215.00	215.00	M.T.	8,87,950.00
Total			4,130.00 M.T.				INR 8,87,950.00 E. & O.E.

INLAND POWER LTD.

Material Inspected by
Material Authenticated by
G.R.N. No. GR15P/23-24/09/033680337
G.R.N. Date 11.09.2023 to 12.09.2023
Signature of Store Incharge
Bill Checked by
Bill Approved by

Bill/623/23-24
20/09/2023

DR/149/23-24
20/09/2023

Amount Chargeable (in words)
INR Eight Lakh Eighty Seven Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
996791	8,87,950.00	2.50%	22,198.75	2.50%	22,198.75	44,397.50
Total	8,87,950.00		22,198.75		22,198.75	44,397.50

Tax Amount (in words) : **INR Forty Four Thousand Three Hundred Ninety Seven and Fifty paise Only**
Amount of tax subject to Reverse Charge

Company's PAN : **AAHCK7745C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO RAMGARH JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **39002458358**
Branch & IFS Code : **Ghatotand & SBIN0002937**
for Kisku Construction Pvt. Ltd.

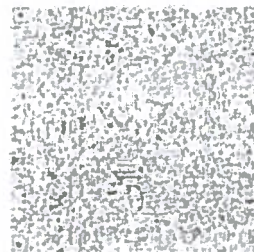
Authorised Signatory



100/318/23-24
20/09/2023

TAX INVOICE

e-Invoice



UIN: d409081c4b695e265d229761f5863bd90121b5a2c9895-
6015217c162a5fdd824
AEC No: 142313450212192
AEC Date: 25-Sep-23

Kisku Construction Pvt. Ltd.
Papari Beshi, Khajia No.66, Plot No.50
Ramgarh Cantt
GSTIN/UIN: 20AAHCK7745C1ZT
State Name: Jharkhand, Code: 20
E-Mail: kcp1650@gmail.com

Contract No: 829110

Inland Power Limited
AT COLA, RAMGARH

JHARKHAND-829110

GSTIN/UIN: 20AAACI5975M1ZD
State Name: Jharkhand, Code: 20

Contract No: 829110

Inland Power Limited
AT COLA, RAMGARH

JHARKHAND-829110

GSTIN/UIN: 20AAACI5975M1ZD
State Name: Jharkhand, Code: 20

Invoice No.

KCPL2023-24/114

Dated

25-Sep-23

Delivery Note

(Mode/Terms of Payment)

Reference No. & Date

Other References

IPL/086/COAL dt. 16-Sep-23

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sr.	Description of Services	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
1	Coal Transportation 42200140 DT. 15.09.23	996791	4017.00 MT	215.00	215.00	MT	8,63,655.00
Total			4,017.00 MT				INR 8,63,655.00

Amount (Hundredth in words)

INR Eight Lakh Sixty Three Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
996791	8,63,655.00	2.50%	21,591.38	2.50%	21,591.38	43,182.76
Total			21,591.38		21,591.38	43,182.76

Tax Amount (in words): INR Forty Three Thousand One Hundred Eighty Two and Seventy Six paise Only

Amount of tax subject to Reverse Charge

Company's Bank Details

Bank Name: State Bank of India

A/c No.: 39002458358

Branch & IFS Code: Ghatotand & SBIN0002037

Company's PAN: AAHCK7745C

for Kisku Construction Pvt. Ltd.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO RAMGARH JURISDICTION

This is a Computer Generated Invoice

BILL OF SUPPLY

e-Invoice



IRN : d144ba89484061ac3f28684a464094213441ddc02122d-
8c16307058bfc1b9bec
Ack No. : 142313380996090
Ack Date : 12-Sep-23

MAA AMBEY TRADERS
FLAT NO-205, SHAVERA ENCLAVE
HESAL, RATU ROAD, RANCHI
JHARKHAND-834005
GSTIN/UID: 20BZKPS6818N1ZS
State Name : Jharkhand, Code : 20

Consignee (Ship to)
INLAND POWER LIMITED
VILL-TONAGATU, BLOCK-GOLA, RAMGARH
RANCHI-829110
GSTIN/UID : 20AAACI5975M1ZD
State Name : Jharkhand, Code : 20

Buyer (Bill to)
INLAND POWER LIMITED
VILL-TONAGATU, BLOCK-GOLA, RAMGARH
RANCHI-829110
GSTIN/UID : 20AAACI5975M1ZD
State Name : Jharkhand, Code : 20

Invoice No.
MAT/23-24/TRP/13
Delivery Note

Dated
12-Sep-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
PO/IPL/23-24/07/0071
Dispatch Doc No.

Dated
31-Jul-23
Delivery Note Date

Dispatched through
ROAD
Bill of Lading/LR-RR No.

Destination
TETARIAKHAR TO GOLA RAMGARH
Motor Vehicle No.
PERIODIC INVOICE

Terms of Delivery

Bill No. 4136353
41364
121275
3923714

SI	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	TRANSPORTATION SERVICE	9967	2956.310 MT 2955.58 MT	1,400.00	MT	41,38,834.00 4137812/2

INLAND POWER LTD.

Material Inspected by.....
Material Approved by.....
G.R.N. No. GR/SP/23-24/09/01/1 to 0425
G.R.N. Date 05.09.2023 to 15.09.2023
Signature of Incharge :
Bill Approved by :
Bill Approved by :
Bill Approved by :

Less deduction of shortage of Coal 0.524 MT @ 2004/- (-) 1459/-
Less deduction of Labour Qty 555 @ 590/- (-) 121275/2
205.55 MT @ 590/-
(5002 END 94-55T)

40150781/2

Total 2956.310 MT ₹ 41,38,834.00

Amount Chargeable (in words)

INR Forty One Lakh Thirty Eight Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9967	41,38,834.00	2.50%	1,03,470.85	2.50%	1,03,470.85	2,06,941.70
Total	41,38,834.00		1,03,470.85		1,03,470.85	2,06,941.70

Tax Amount (in words) : INR Two Lakh Six Thousand Nine Hundred Forty One and Seventy paise Only
Amount of tax subject to Reverse Charge

Remarks:

TRANSPORTATION OF COAL FROM TETARIAKHAR
TO GOLA RAMGARH 2956.310 MT @ 1400/- FROM 05
-09-2023 TO 10-09-2023 AGAINST DO NO-3345038415.

Company's PAN : BZKPS6818N

Declaration

We declare that this invoice shows the actual price of
the goods described and that all particulars are true and
correct.

for MAA AMBEY TRADERS

Authorised Signatory

SUBJECT TO RANCHI JURISDICTION

This is a Computer Generated Invoice

**Annexure 8 - Auditors certificate for fuel
consumed with GCV and with rate.**

INLAND POWER LIMITED

Details of primary fuel consumed with GCV during the year 2023-24

Month	Unit Generation	Coal			CCI Shakti			Tata Rejects			Total		
		Qty in M.t.	GCV	Avg. GCV	Qty in M.t.	GCV	Avg. GCV	Qty in M.t.	GCV	Avg. GCV	Qty in M.t.	GCV	Avg. GCV
Apr-23	3,22,36,464	-	-	-	6,287.66	2,61,86,402	4,164.73	78,643.77	6,37,84,870	2,226.83	34,931.43	8,99,71,272	2,575.65
May-23	3,80,75,388	-	-	-	6,154.23	2,82,58,993	4,591.80	34,873.98	8,13,83,663	2,333.65	41,028.21	10,96,42,657	2,672.37
Jun-23	3,98,56,583	-	-	-	4,427.33	2,08,67,358	4,713.31	39,846.00	9,49,44,266	2,382.78	44,273.33	11,58,11,624	2,615.83
Jul-23	3,92,98,910	2,202.50	69,10,064.00	3,137.37	6,607.50	2,48,97,852	3,768.12	35,239.99	8,31,43,396	2,359.35	44,049.99	11,49,51,312	2,609.56
Aug-23	3,29,20,578	5,694.36	1,81,60,044.00	3,189.13	3,796.24	1,31,39,767	3,461.26	28,471.82	6,50,08,896	2,283.27	37,962.42	9,63,08,707	2,536.95
Sep-23	3,54,50,127	3,261.77	1,03,44,964.50	3,171.58	8,969.88	2,91,67,718	3,251.74	28,540.53	6,41,56,828	2,247.92	40,772.18	10,36,69,510	2,542.65
Total	21,78,38,050	11,158.63	3,54,15,072.50	3,173.78	36,242.84	14,25,18,090	3,932.31	1,95,616.09	45,24,21,920	2,312.81	2,43,017.56	63,03,55,082	2,593.87

Summary of Consumption

Type of Coal	Qty in M.t.	Total GCV	Ratio	Avg GCV
ROM	11,158.63	3,54,15,072	4.59%	3,173.78
CCI Shakti	36,242.84	14,25,18,090	14.91%	3,932.31
Rejects	1,95,616.09	45,24,21,920	80.49%	2,312.81
Total	2,43,017.56	63,03,55,082	100.00%	2,593.87

Quantity consumed is inclusive of 0.80% transit loss

On the Basis of examination of books of accounts of Inland Power Limited and to the best of our knowledge and belief and as per the information given to us, we as Internal Auditor certify that above figures are in agreement with the books of accounts & records.

For J. Jaipuria & Co.
Chartered Accountants

Asish Kumar Dubey

CA A K Dubey, M.No. 071143
Partner (Internal Auditor)



Dated:

**Annexure No. 9 – Auditor certificate for
Source wise monthly primary fuel purchased
and actual receipt with Transit loss for FY
2023-24**

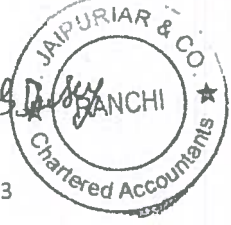
INLAND POWER LIMITED**Summary of month wise Coal purchase with transit loss for the year 2023-24**

Month	Qty In M.T	Transit Loss	Net Qty Recd in M.T	Value	Avg. Rate/ PMT	Transit Loss
Apr-23	37,316.34	512.36	36,803.98	11,65,75,029.94	3,123.97	1.373%
May-23	44,587.98	558.26	44,029.72	14,44,07,517.02	3,238.71	1.252%
Jun-23	47,540.35	607.74	46,932.61	15,45,35,895.53	3,250.63	1.278%
Jul-23	31,535.51	360.79	31,174.72	10,17,97,686.03	3,228.03	1.144%
Aug-23	62,327.84	706.89	61,620.95	18,73,16,500.83	3,005.34	1.134%
Sep-23	34,837.68	383.88	34,453.80	11,51,92,012.51	3,306.54	1.102%
Total	2,58,145.70	3,129.92	2,55,015.78	81,98,24,641.84	3,175.82	1.212%

Note: Cost of material is on the basis of Invoice quantity

On the Basis of examination of books of accounts of Inland Power Limited and to the best of our knowledge and belief and as per the information given to us, we as Internal Auditor certify that above figures are in agreement with the books of accounts & records.

For J. Jaipuria & Co.
Chartered Accountants

Aditya Kumar Dubey


CA A K Dubey, M.No. 071143
Internal Auditor

Dated:

COAL PROCUREMENT STATEMENT FOR THE MONTH OF APRIL 2023

COAL PROCUREMENT STATEMENT FOR THE MONTH OF APRIL 2023																	
Item Name	Supplier Name	Quantity		Material Portion													
		Challan	Reached	Basic	Royalty	MMDR @30%	SBC@ 2%	STC	Evacuation charges	SIZING BENEFICATION CHARGE	Mgt. fee	COVID PENDING MIC FEE	FOREST TRANSIT FEE	CGST	SGST	GST Comp. cess	Total
COAL (R.O.M)	CCL SHAKTI PARA -II B 215038	1,999.99	1,993.89	1,936.00	271.04	81.31	5.42	45.90	60.00	56.00	1.00	10.00	57.00	63.09	63.09	400.00	3,049.86
COAL (R.O.M)	CCL SHAKTI PARA -II B 215038	3,848.95	3,848.11	1,150.00	161.00	48.30	3.22	45.90	60.00	56.00	1.00	10.00	57.00	39.81	39.81	400.00	2,072.04
SUB TOTAL		5,848.94	5,842.00														
COAL (REJECT)	EARTH MINING PVT LTD	31,467.40	30,961.98	2,500.00										62.50	62.50		2,625.00
SUB TOTAL		31,467.40	30,961.98														
G. TOTAL		37,316.34	36,803.98														

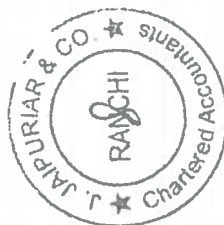


COAL PROCUREMENT STATEMENT FOR THE MONTH OF APRIL 2023														
TRANSPORTATION			TOTAL TRANSP RATE		TOTAL Material RATE	RAILWAY FRT	SUPERVISION			CREDIT NOTES	IGST	DR/CR NOTE	TOTAL AMOUNT	AVERAGE PRICE
TRPT RATE	CGST	SGST												
850.00	21.25	21.25	892.50		3,942.36							(0.38)	78,84,673.08	3,942.36
675.00	16.88	16.88	708.75		2,780.79							(0.21)	1,07,03,125.31	2,780.79
												-	1,85,87,798.39	3,177.98
215.00	5.38	5.38	225.75		2,850.75	82,41,421	34,000	-			6,120		9,79,87,231.55	3,113.93
													9,79,87,231.55	3,113.93
													11,55,75,029.94	3,123.97

COAL PROCUREMENT STATEMENT FOR THE MONTH OF MAY 2023																	
Item Name	Supplier Name	Quantity		Material Portion													
		Challan	Reached	Basic	Royalty	MMDR @30%	SEC@ 2%	STC	Evacuation charges	SIZING BENEFICATION CHARGE	Mgt. fee	COVID PANDA MIC FEE	FOREST TRANSIT FEE	CGST	SGST	GST Comp. cess	Total
COAL (R.O.M)	CCL SHAKTI PARA -II B 215038	3,965.40	3,933.78	1,936.00	271.04	81.31	5.42	45.90	60.00	56.00	1.00	10.00	57.00	63.09	63.09	400.00	3,049.86
COAL (R.O.M)	CCL SHAKTI PARA -II B 215038	1,615.98	1,608.56	2,408.00	337.12	101.14	6.74	45.90	60.00	56.00	1.00	10.00	57.00	77.07	77.07	400.00	3,637.04
SUB TOTAL		5,581.38	5,542.34														
COAL (REJECT)	EARTH MINING PVT LTD	31,630.53	31,137.06	2,500.00										62.50	62.50		2,625.00
COAL (REJECT)	TATA STEEL LTD	7,376.07	7,350.32	1,772.45	248.14	74.44	4.96				1.00	10.00	57.00	54.20	54.20	400.00	2,676.40
SUB TOTAL		39,006.60	38,487.38														
G. TOTAL		44,587.98	44,029.72														



COAL PROCUREMENT STATEMENT FOR THE MONTH OF MAY 2023																								
TRANSPORTATION			TOTAL TRANSP RATE		TOTAL MATERIAL RATE		RAILWAY FRT		SUPERVISION			CREDIT NOTES		IGST		tcs 1%		DR/CR NOTE		TOTAL AMOUNT		AVERAGE PRICE		
TRPT RATE	CGST	SGST									BASIC	CGST	SGST							CH AMOUNT		CH QTY		
850.00	21.25	21.25	892.50		3,942.36														(11.73)		1,56,33,008.50		3,942.35	
398.00	23.88	23.88	445.76		4,082.80														2.74		65,97,731.25		4,082.81	
																					2,22,30,739.75		3,983.02	
215.00	5.38	5.38	225.75		2,850.75		83,23,320		25,500								4,590		158.75		9,85,24,302.15		3,114.85	
505.00	12.63	12.63	530.25		3,206.65														9.86		2,36,52,475.12		3,206.65	
																					12,21,76,777.27		3,132.21	
																					14,44,07,517.02		3,238.71	



COAL PROCUREMENT STATEMENT FOR THE MONTH OF JUNE 2023															
Item Name	Supplier Name	Quantity		Material Portion											
		Challan	Reached	Basic	Royalty	MMDR @30%	SBC@2 %	STC	Evacuation charges	SIZING BENEFICIATION CHARGE	Mgt. fee	COVID PANDA MIC FEE	FOREST TRANSIT FEE	CGST	SGST
DEBIT NOTE	BCCL														
SUB TOTAL															
COAL (R.O.M)	CCL SHAKTI PARA -II B 215038	28.57	28.43	1,936.00	271.04	81.31	5.42	45.90	60.00	56.00	1.00	10.00	57.00	63.09	400.00
COAL (R.O.M)	CCL SHAKTI PARA -II B 215038	3,530.89	3,504.81	1,590.00	222.60	66.78	4.45	45.90	60.00	56.00	1.00	10.00	57.00	52.84	400.00
COAL (R.O.M)	CCL SHAKTI PARA -II B 215038	1,999.98	1,992.85	2,408.00	337.12	101.14	6.74	45.90	60.00	56.00	1.00	10.00	57.00	77.07	400.00
SUB TOTAL		5,559.44	5,526.09												
COAL (REJECT)	EARTH MINING PVT LTD	31,811.90	31,244.76	2,500.00										62.50	62.50
COAL (REJECT)	TATA STEEL LTD	10,169.01	10,161.76	1,772.45	248.14	74.44	4.96				1.00	10.00	57.00	54.20	400.00
SUB TOTAL		41,980.91	41,406.52												
G. TOTAL		47,540.35	46,932.61												



COAL PROCUREMENT STATEMENT FOR THE MONTH OF JUNE 2023

TRANSPORTATION		TOTAL TRANSP RATE	TOTAL Material RATE	RAILWAY FRT	DR/CR NOTE	TOTAL AMOUNT		AVERAGE PRICE
TRFT RATE	CGST					CH AMOUNT	CH QTY	
					12,74,243.07	12,74,243.07	-	-
850.00	21.25	892.50	3,942.36	-	0.26	1,12,633.38	3,942.37	3,942.37
850.00	21.25	892.50	3,511.92	-	0.27	1,24,00,198.54	3,511.92	3,511.92
550.00	33.00	616.00	4,253.04	-	3.10	85,06,004.68	4,253.04	4,253.04
						2,10,18,836.60	3,780.75	3,780.75
215.00	5.38	225.75	2,850.75	89,46,664.00	(51.50)	9,96,34,386.43	3,131.98	3,131.98
505.00	12.63	530.25	3,206.65		(13.24)	3,26,08,429.44	3,206.65	3,206.65
						13,22,42,815.86	3,150.07	3,150.07
						15,45,35,895.53	3,250.63	3,250.63



COAL PROCUREMENT STATEMENT FOR THE MONTH OF JULY 2023

COAL PROCUREMENT STATEMENT FOR THE MONTH OF JULY 2023																			
Item Name	Supplier Name	Quantity		Material Portion														GST Comp. cess	Total
		Challan	Reached	Basic	Royalty 14%	MMDR @30%	SBC@2%	STC	Evacuation charges	BAZAAR FEES	SIZING BENEFIC ATION CHARGE	CUF CHARGES NOT MENTION IN BILL	Mgt. fee	COVID PENDING MIC FEE	FOREST TRANSIT FEE	CGST	SGST		
COAL (R.O.M)	CCL SPOT E-AUCTION 2000001944	2,574.41	2,572.99	1,931.00	270.34	81.10	5.41	45.90	60.00		87.00		1.00	10.00	57.00	63.72	63.72	400.00	3,076.19
COAL (R.O.M)	CCL SHAKTI PARA -II B 215038	5,616.97	5,605.64	965.00	135.10	40.53	2.70	45.90	60.00		87.00		1.00	10.00	57.00	35.11	35.11	400.00	1,874.44
COAL (R.O.M)	JSMDC	3,032.65	3,028.24	1,395.00	195.30	58.59	3.91			50.00	50.00	60.00	1.00	10.00	57.00	47.02	47.02	400.00	2,374.33
COAL (R.O.M)	AKANSHA TRADING	300.15	300.11	1,974.50												48.11	48.11	400.00	2,420.73
COAL (R.O.M)	MAA AMBEY TRADERS	49.43	49.43	1,924.50												48.11	48.11	400.00	2,420.73
COAL (REJECT)	EARTH MINING PVT. LTD	10,854.00	10,527.79	2,500.00												62.50	62.50		2,625.00
COAL (REJECT)	TATA STEEL LTD	9,107.90	9,090.52	1,772.45	248.14	74.44	4.96						1.00	10.00	57.00	54.20	54.20	400.00	2,676.40
G. TOTAL		31,535.51	31,174.72																



COAL PROCUREMENT STATEMENT FOR THE MONTH OF JULY 2023									
TRANSPORTATION			TOTAL TRANSP RATE	TOTAL Material RATE	RAILWAY FRT	DR/CR NOTE	TOTAL AMOUNT	AVERAGE PRICE	CH QTY
TRPT RATE	CGST	SGST							
1,045.00	26.13	26.13	1,097.25	4,173.44		3.38	1,07,44,139		4,173.44
1,015.00	25.38	25.38	1,065.75	2,940.19		(0.29)	1,65,14,979		2,940.19
1,160.00	29.00	29.00	1,218.00	3,592.33		12.95	1,08,94,280		3,592.33
1,160.00	29.00	29.00	1,218.00	3,638.73		(97.61)	10,92,066		3,638.40
1,160.00	29.00	29.00	1,218.00	3,638.73		(0.44)	1,79,862		3,638.72
215.00	5.38	5.38	225.75	2,850.75	31,29,068.00	(9,04,596.00)	3,31,66,513		3,055.69
505.00	12.63	12.63	530.25	3,206.65	-	12.30	2,92,05,848		3,206.65
							10,17,97,686		3,228.03



COAL PROCUREMENT STATEMENT FOR THE MONTH OF AUGUST 2023

COAL PROCUREMENT STATEMENT FOR THE MONTH OF AUGUST 2023																				
Item Name	Supplier Name	Quantity		Material Portion																
		Challan	Reached	Basic	Royalty 14%	MIMDR @30%	SBC@ 2%	STC	Evacuation charges	SERVICE CHARGE	SIZING BENEFICATION CHARGE	CUF CHARGES NOT MENTION IN BILL	Mgt. fee	COVID PANDA MIC FEE	FOREST TRANSIT FEE	CGST	SGST	GST Comp. cess	Total	
COAL (R.O.M)	CCL SHAKTI PARA - II B 215038	4,899.91	4,896.54	965.00	135.10	40.53	2.70	45.90	60.00		87.00		1.00	10.00	57.00	35.11	35.11	400.00	1,874.44	
SUB TOTAL		4,899.91	4,896.54																	
COAL (R.O.M)	CCL SPOT E-AUCTION 2000001944	3,425.55	3,412.62	1,931.00	270.34	81.10	5.41	45.90	60.00		87.00		1.00	10.00	57.00	63.72	63.72	400.00	3,076.19	
COAL (R.O.M)	CCL SPOT E-AUCTION 2000001944	1,999.68	1,995.85	2,471.00	345.94	103.78	6.92	45.90	60.00				1.00	10.00	57.00	77.54	77.54	400.00	3,656.62	
COAL (R.O.M)	CCL SPOT E-AUCTION 2000001944	2,627.08	2,625.45	1,748.00	244.72	73.42	4.89	45.90	60.00	20.00			1.00	10.00	57.00	56.62	56.62	400.00	2,778.18	
SUB TOTAL		8,052.31	8,033.92																	
COAL (R.O.M)	JSMDC	1,552.37	1,549.72	1,395.00	195.30	58.59	3.91			50.00	50.00	60.00	1.00	10.00	57.00	47.02	47.02	400.00	2,374.33	
COAL (R.O.M)	AKANSHA TRADING	249.20	248.93	1,924.50													48.11	48.11	400.00	2,420.73
COAL (R.O.M)	MAA AMBEY TRADERS	149.04	149.02	1,924.50													48.11	48.11	400.00	2,420.73
SUB TOTAL		398.24	397.95																	
COAL (REJECT)	EARTH MINING PVT LTD	31,100.70	30,441.61	2,500.00													62.50	62.50		2,625.00
COAL (REJECT)	TATA STEEL LTD	16,324.31	16,301.21	1,434.84	200.88	60.26	4.02						1.00	10.00	57.00	44.20	44.20	400.00	2,256.40	
G. TOTAL		62,327.84	61,620.95																	



COAL PROCUREMENT STATEMENT FOR THE MONTH OF AUGUST 2023									
TRANSPORTATION				RAILWAY FRT		DR/CR NOTE	TOTAL AMOUNT	CH AMOUNT	AVERAGE PRICE
TRPT RATE	CGST	SGST	TOTAL TRANSP RATE	TOTAL MATERIAL RATE					CH QTY
1,015.00	25.38	25.38	1,065.75	2,940.19		0.06	1,44,06,684.08		2,940.19
1,045.00	26.13	26.13	1,097.25	4,173.44		4.23	1,44,06,684.08		2,940.19
875.00	21.88	21.88	918.75	4,575.37		(0.56)	1,42,96,318.74		4,173.44
1,400.00	35.00	35.00	1,470.00	4,248.18		(1.02)	91,49,271.00		4,575.37
							1,11,60,299.60		4,248.18
							3,46,05,889.35		4,297.64
1,160.00	29.00	29.00	1,218.00	3,592.33		(0.14)	55,76,618.66		3,592.33
1,160.00	29.00	29.00	1,218.00	3,638.73		(1.07)	9,06,769.20		6,084.07
1,160.00	29.00	29.00	1,218.00	3,638.73		(0.44)	5,42,315.13		1,361.78
							14,49,084.33		3,638.72
215.00	5.38	5.38	225.75	2,850.75	83,08,820.00	(104.50)	9,69,69,036.03		3,117.91
505.00	12.63	12.63	530.25	2,786.65		(1,11,80,923.21)	3,43,09,188.38		2,101.72
							33,12,78,224.40		2,768.12
							18,73,16,500.83		3,005.34



COAL PROCUREMENT STATEMENT FOR THE MONTH OF SEPTEMBER 2023									
TRANSPORTATION			RAILWAY FRT		DR/CR NOTE	CH AMOUNT	AVERAGE PRICE	CH QTY	
TRPT RATE	CGST	SGST	TOTAL TRANSP RATE	TOTAL Material RATE					
1,400.00	35.00	35.00	1,470.00	4,248.18	0.27	2,19,51,902.24	4,248.18	4,248.18	
1,400.00	35.00	35.00	1,470.00	3,525.72	20.82	1,71,88,927.30	3,525.72	3,525.72	
1,400.00	35.00	35.00	1,470.00	3,525.72	17.27	1,43,24,205.90	3,525.72	3,525.72	
						3,15,13,133.21		3,525.72	
215.00	5.38	5.38	225.75	2,850.75	31.77,408.00	3,76,91,438.25	3,113.19	3,113.19	
505.00	12.63	12.63	530.25	2,786.65	0.10	2,40,35,538.81	2,786.65	2,786.65	
						6,17,26,977.06		2,977.34	
						11,51,92,012.51		3,306.54	

