

Reg Off: INDIA POWER CORPORATION LIMITED PLOT NO: X1-2& 3 BLOCK EP, SECTOR-V,SALT LAKE CITY, KOLKATA-700091 P : +91 33 6609 4300 / 08 / 09 / 10 F : +91 33 2357 2452 GSTN No:19AABCD0340G1Z4	CENTRAL OFFICE : INDIA POWER CORPORATION LIMITED SANCTORIA P.O : DISHERGARH DIST , BURDWAN-713333 , W.B. P : +91 341 6600 454 / 455 / 456 / 457 F : +91 341 6600 464	 CHIEF L40105WB1919PLC003263
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------

Dom Coal PO-IPCL

TO :TATA STEEL LIMITED
 WEST BOKARO DIVISION,GHATOTAND,
 RAMGARH,825314 Jharkhand India
 Ph :06545-262356,
 Fax: 06545-262221
 Your Vendor No with us : 101330
 GSTIN No.: 20AAACT2803M2ZO

PO NO : 4000000069

 PO Date : 04.05.2018

Type of security Furnished, if Required

Reference Enquiry No :
 Date :

Contact Info :Sr. Manager(CM&CS)
 Tel./Fax : 0341-2514484

Issuing Office :India Power Corporation Limited
 Plot No. X1-2&3, Block -EP SEC V Salt Lake City
 Kolkata
 West Bengal 700091 India
 P:+91 33 6609 4300/08/09/10 F:+91 33 2357 2452

References :

Delivery To : India Power Corporation Limited
 DPS Gen. 1x12 MW
 Sundarchak,Burdwan
 West Bengal- 713360, India
 P:+91 341 2510442 F:+91 341 2511900

Dear Sir,
 With reference to above, we are pleased to place an order with you as follows:
Purpose:

ITEM CD	DESCRIPTION			
QTY	UNIT	Delivery Date	Unit Price	Total Value
010200017A	COAL WASHERY TWO PRODUCT			
4000.000	Tonne	31.05.2018	1875.00	7500000
Basic Price :				7,500,000.00
P&F Price				0.00
Freight Charge				832,360.00
Service Charge				768,000.00
Compensation Cess				1,600,000.00
Transportation Charges				0.00
Other GST Charges				0.00
IGST	5%			455,018.00



This is system generated document hence no signature is required.

Total Order Value RS ONE CRORE ELEVEN LAC FIFTY FIVE THOUSAND THREE HUNDRED SEVENTY EIGHT	RS 11,155,378.00
-----------------------------------------------------------------------------------------------------------	-------------------------

PRICE BASIS

1. BASIC PRICE=RS.1875/MT.THE TOTAL TWO PRODUCT COAL VALUE FOR 4000 MT(01
RAKE)=RS.75,00,000/-& GST @5%=(RS.3,75,000/-)=RS.78,75,000/-
1A) GST COMPENSATION CESS : RS 400/MT X 4000 MT= RS.16,00,000/-

2. RAILWAY FREIGHT PAID TO EASTERN RAILWAY THROUGH TATA STEEL LTD ON BEHALF FOR
4000MT(01RAKE)=(RS 208.09/MT X 4000MT)RS.8,32,360/-& GST@5%=41,618/- Total:-RS.8,73,978/-
including 10% tentative under loading /Over loading Penalty) ON ACTUAL BASIS AND PAID TO TATA
STEEL AS ADVANCE

3. TRANSPORTATION CHARGES FOR HANDLING OF 01 RAKES OF TWO PRODUCT COAL FROM
RADHANAGAR RAILWAY SIDING TO DPS COAL STOCK YARD TO BE PAID TO M/s. Ujjal Kumar
Chatterjee @ RS.192/MT PLUS GST @5% = RS.201.60/MT)THEREFORE TOTAL VALUE= 4,000MT X
RS.201.60/MT = RS.8,06,400/-

THEREFORE TOTAL LANDED COST OF THE TWO PRODUCT COAL = RS.78,75,000/- + RS 16,00,000/ +
RS.8,73,978 + RS.8,06,400/-
Total value:-Rs.1,11,55,378/

ACCEPTANCE

*Please Send your acceptance of this Purchase Order

Yours Faithfully
India Power Corporation Limited

Indent No.	Indent Date	Remarks	Budget SRL No.	PCR No.
10004906	31.05.2018	Stock Replenishment	N.A	yes

CC:DEPARTMENT HEAD ACCOUNTS DEPARTMENT C.O



This is system generated document hence no signature is required.

CIN : L27100MH1907PLC000260
 PAN : AAAC2803M
 GSTIN : 20AAACT2803M2ZO

TATA STEEL LIMITED
 Jharia Divn. (JCPP), Jamadoba, Jharkhand, India
 REGD. OFFICE - BOMBAY HOUSE, 24 HOMI MODY STREET, FORT, MUMBAI - 400001

TAX INVOICE

Duplicate

INVOICE# : 3530025441

Domestic Sale Invoice

Bill To Name : 167101 Address 1 : India Power Corporation Ltd. Address 2 : Address 3 : P.O.-sundarchak State : West Bengal GSTIN : 19AABCD0340G1Z4 Place of Supply: Dist:-burdwan West Bengal India 713360 State Code : WB / 19 PAN No : AABCD0340G	Ship To Name : 167101 Address 1 : India Power Corporation Ltd. Address 2 : Address 3 : P.O.-sundarchak State : West Bengal State Code : WB / 19 GSTIN : 19AABCD0340G1Z4 PAN No : AABCD0340G Payer Name : 167101 Name : India Power Corporation Ltd. Address 1 : Address 2 : P.O.-sundarchak Address 3 : Dist:-burdwan West Bengal India 713360	Copy of Original - Not for CENVAT GST Invoice No. : 3530025441 SO No. : DO No. : 9514153064 PO No. : BMD/WBC/120/089/18 Delivery No. : 885564041 Destination : Despatch Plant : 5100 Type : BOXN Transporter Name & Code :
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

GOODS REMOVAL DETAILS

Vehicle No. : ICL-01
 Tare Weight : 1,226.050 (TO) Gross Weight : 5,015.600 (TO) Net Weight : 3,789.550 (TO)
 LR/RR No. : 461000570 LR/RR Date : 04.05.2018 Wood Weight : 0.000 (TO) ENV Weight : 0.000 (TO)

ITEM DETAILS

Item	Product Details	HSN Code	Pieces	Gross Wt (TO)	Quantity (TO)	Rate (Rs./TO)	Total (Rs.)
1	140006371 Own JCPP TWO product	2701	3,789.550				
Particulars							Total (Rs.)
BASIC PRICE							5,997.5235
ROYALTY							839.801.33
DMF@30%of ROYLTY							251.880.40
NMET@2%of ROYLTY							66.47
OTHER CHARGES							4.43
MATERIAL VALUE							0.00
FREIGHT VALUE							1,875.00
TAXABLE VALUE							7,105.0625
IGST @ 5.00 %							817.5200
GST COMP CESS							7,922.5825
							396.42.91
							1,515.820.00

PACKAGING DETAILS

Item	Pieces/Bags	Batch/Lot No.	Cast/Challan	Length	Item	Pieces/Bags	Batch/Lot No.	Gross Wt(TO)	Net Wt (TO)	Cast (Challan)	Length
1	0							3,789.550			

TOTALS

Total Net Wt	: 3,789.550 TO	Total IGST (Rs.)	: 396,142.91	@ 5.00 % Ad Valorem
Invoice By	: Jhcoalbpo_2	Total IGST (Words)	: Rupees Three Lac Ninety Six Thousand One Hundred Forty Two & Paise Ninety One Only	
		Total Comp Cess(Rs.)	: 1,515,820.00	
		Total Comp Cess(Words)	: Rupees Fifteen Lac Fifteen Thousand Eight Hundred Twenty Only	
Customer's / Authorized representative of Customer's signature		Total Invoice Value (Words)	: Rupees Ninety Eight Lac Thirty Four Thousand Eight Hundred Twenty One & Paise Sixteen Only	
Whether the tax is payable on reverse charge. NO		Total Invoice Value (Rs.)	: 9,834,821.16	

DECLARATIONS AND SIGNATORY

*All the correspondences related to this document may please be addressed to the Chief (F.T & C), Tata Steel Limited, Jharia.

*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

*Telephone No. : 022 66658282 * Fax No. : 022 66657724 * Website : www.tatasteel.com

E. & O.E.
 Tata Steel Limited.
 (Authorised Signatory)



रेलवे रसीद / Railway I

RR No. : आर आर सं.

1 RR Date रे.र.तारीख	2 Invoice No. इन्वायस सं.	3 F. No. अ.प.संख्या	4 TRFC TYPE टिफिक किस्म	5 No. of Wagon डिब्बों का नं.	6 Risk Rate जोखिम दर	7 Zone Code जोन कोड	8 Gauge Code लाइन कोड	9 CHRG Dist. प्रकार दूरी	10 Hand led by संभाला	11 Rate Type रेट टाइप	12 Class श्रेणी	13 Total Chargeable Weight कुल प्रभारित वजन	14 Weight Unit वजन युनिट	15 Rate Rs. P. दर	Punitive Charge For Overloading अधिक लिए र		
Date 1 तारीख	Date 2 तारीख													16 Class श्रेणी	17 Rate दर	18 Class श्रेणी	

Charged Via प्रभारित वाया: 030518 120518 PC 59 OR 1 1 73 P C 145A 4114 Train/Wagon Load गाड़ी/माल डिब्बा लदान: 1457 इन्वायस क्र

22 Sender's Name & Address M/S TATA STEEL LIMIT Code/कोड	Description of Goods सामान का विवरण			Weight Particulars वजन संबंधी विवरण			32 Freight माल भाड़ा	Other Charges अन्य प्रकार			
	24 Commodity Code सामान कोड	25 No. of Articles सामान की सं.	26 Packing Code पैकिंग कोड	27 Pvt. Mark निजी मार्क	28 Sender's Weight प्रेषक का वजन	29 Actual Weight वास्तविक वजन		30 Chargeable weight at Nor. Rate वास्तविक वजन सामान्य दर पर	31 Over Wt. Chargeable at Pun. Rate अधिक व. प्रभार	33 Code कोड	34 Amount रकम
23 Consignee's Name & Address M/S INRA POWER CORPORATION LIMITED IPUL, RADHANAGAR Code/कोड	2991316 0 1 GST PARTICULARS: 81 GST AMOUNT: RS.4087310 GST @ 2.5% = RS.204365.3 GST @ 12.5% = RS.510938.8			0 0 3789.6 4114 0			32	33	34		

47 S. No. क्र.सं.	48 Own RLY. मालिक रेलवे	49 Type टाइप	50 Wagon No. माल डिब्बा नं.	51 CC टोन्स	52 Tare टयोर	53 No. of Articles वस्तुओं की संख्या	54 Commodity Code सामान कोड	55 Gross Weight कुल वजन	Dip/Measurement क्रिप/माप		58 Actual Weight वास्तविक वजन	59 Perm CC टोन्स	Over Weight Chargeable at अधिक वजन पर प्रभार वस्तु की			63 Charge-able Weight वस्तु का वजन	64 S. No. क्र.सं.	65 Own RLY. मालिक रेलवे	66 Type टाइप
									56 D. Ms./Lts. डी. एम./लिट.	57 Weight वजन			60 Total जोड़	61 Norm. Rate सामान्य दर	62 Pun. Rate दंडमूल्य दर				
1	EC	BOXNH	18989	65	21.2	0	2991316	83.8	0	0	83.8	70	0	0	0	70	32	SEC	BOXNH
2	NRV	BOXNHL	86636A	70	20.6	0	2991316	83.8	0	0	83.2	70	0	0	0	70	33	SEC	BOXNH
3	EC	BOXNHL	31456	70	20.6	0	2991316	83.8	0	0	87.2	70	0	0	0	70	34	SEC	BOXNH
4	NRV	BOXNH	00338	58	22.48	0	2991316	88.4	0	0	84.32	68	0	0	0	68	35	CR	BOXNH
5	NRV	BOXNH	41028	58	22.48	0	2991316	88.4	0	0	89.82	68	0	0	0	68	36	SEC	BOXNH
6	EC	BOXNH	81644	62	22.48	0	2991316	88.4	0	0	84.42	68	0	0	0	68	37	SEC	BOXNH
7	FR	BOXNHL	32997	65	20.6	0	2991316	84.9	0	0	84.3	70	0	0	0	70	38	SEC	BOXNH
8	EC	BOXM	48804	58	22.48	0	2991316	88.3	0	0	83.87	68	0	0	0	68	39	SEC	BOXNH
9	SE	BOXNR	76032	58.3	21.2	0	2991316	82.5	0	0	81.4	68	0	0	0	68	40	CR	BOXNH
10	SE	BOXNHM	85231	58.3	22.53	0	2991316	85.13	0	0	83.5	68	0	0	0	68	41	CR	BOXNH
11	NRV	BOXNHM	81536	58.3	22.53	0	2991316	88.13	0	0	85.5	68	0	0	0	68	42	CR	BOXNH
12	SEC	BOXNHL	71730	70	20.6	0	2991316	83.5	0	0	82.9	70	0	0	0	70	43	SEC	BOXNH
13	SEC	BOXNHL	27087	65	20.6	0	2991316	84.2	0	0	83.0	70	0	0	0	70	44	SEC	BOXNH
14	SE	BOXNHL	89378	65	20.6	0	2991316	85	0	0	84.4	70	0	0	0	70	45	CR	BOXNH
15	SE	BOXNHL	18951	65	20.6	0	2991316	87.9	0	0	83.9	70	0	0	0	70	46	CR	BOXNH
16	NRV	BOXNHL	14104	70	20.6	0	2991316	83.4	0	0	82.8	70	0	0	0	70	47	CR	BOXNH
17	SEC	BOXNHL	23887	70	20.6	0	2991316	87.7	0	0	82.1	70	0	0	0	70	48	CR	BOXNH
18	CR	BOXNHL	13986	70	20.6	0	2991316	85.7	0	0	85.1	70	0	0	0	70	49	SEC	BOXNH
19	WC	BOXNHL	30966	70	20.6	0	2991316	83.3	0	0	82.7	70	0	0	0	70	50	WC	BOXNH
20	EC	BOXNHL	18254	70	20.6	0	2991316	83.4	0	0	82.6	70	0	0	0	70	51	EC	BOXNH
21	SEC	BOXNHL	23689	70	20.6	0	2991316	86	0	0	85.4	70	0	0	0	70	52	CR	BOXNH
22	CR	BOXNHL	13118	70	20.6	0	2991316	83.4	0	0	82.0	70	0	0	0	70	53	CR	BOXNH
23	CR	BOXNHL	13268	70	20.6	0	2991316	82.8	0	0	82	70	0	0	0	70	54	CR	BOXNH
24	SEC	BOXNHL	16391A	68	20.6	0	2991316	85.4	0	0	86.5	70	0	0	0	70	55	SEC	BOXNH
25	SEC	BOXNHL	23658	70	20.6	0	2991316	85.7	0	0	84.8	70	0	0	0	70	56	CR	BOXNH
26	SEC	BOXNHL	23837	70	20.6	0	2991316	83	0	0	82.4	70	0	0	0	70	57	SEC	BOXNH
27	SEC	BOXNHL	23888	70	20.6	0	2991316	85.6	0	0	86	70	0	0	0	70	58	SEC	BOXNH
28	CR	BOXNHL	12215	70	20.6	0	2991316	85	0	0	84.4	70	0	0	0	70	59	CR	BOXNH
29	SEC	BOXNHL	23818	70	20.6	0	2991316	83.5	0	0	82.9	70	0	0	0	70	60	SEC	BOXNH
30	CR	BOXNHL	12988	70	20.6	0	2991316	82.6	0	0	82.2	70	0	0	0	70			

TAX Invoice Number: 2918152853080129 GSTIN OF SOURABH C. MITRA : 20AAAGM289C12X FOR BI-JHARRHAND
GSTIN OF CUSTOMER : 20AAACT203M20 FOR BI-JHARRHAND

Commodity Description सामान का विवरण: COAL BOST HAND DEMAND 1
Remarks टिप्पणी: CONDITION OUTER NOT COMPLIANT; P/ST/LD CONDITION FULFILLED. DEFAULT COAL GRADE: C# NOT FOR SALE. #
Credited to FR & C A/C/SE under Bank Name: SBC 7319073 on: 04-05-2019 15:32; Ptn: HSC; LC A/C: 088991...
A/c to: 30-05-2019, STATE BANK OF INDIA, 38999; My: 0000030587719827, STATE BANK OF INDIA, 01402

Payment Mode : भुगतान पध्दति
Stationary Number स्टेशनरी क्र. सं. A 6333181



Receipt

6901

Form फार्म

R. R. No. आर आर सं.

G.25 20 From Station/Siding से स्टेशन/साइडिंग COM.G. 23 Code फॉड 461000579

20 From Station/Siding से स्टेशन/साइडिंग	Code फॉड	461000579
21 To Station/Siding तक स्टेशन/साइडिंग	Code फॉड	0719234
20-MHARKHAND	Code फॉड	0719234
RADHANAGAR	Code फॉड	0719234

Weight at पर तौल 19 WEST BENGAL. Delivery Book/Folio No. सुपुर्दगी/फोलियो नं. For RMC रेल सामग्री हेतु

Date	Paid on Charge	Total Freight	Under Charge	Over Charge	Allocation and other details		
दि	प्रदत्त प्रभार	कुल भाड़ा	कम प्रभार	अधिक प्रभार	आवंटन व अन्य विवरण		
36 Amount रकम	37 Code कोड	38 Amount रकम	40 Code कोड	41 Amount रकम	42 Code कोड	43 Amount रकम	44 Act's head खाता शीर्ष
		858325					45 Dept. to be Debited नामे विभाग
							46 A. Officer लेखा अधिकारी

67 Wagon No. माल डिब्बा नं.	68 CC Tonnes टौली/टन में	69 Tare टैर	70 No. of Articles वस्तुओं की संख्या	71 Commodity Code सामान कोड	72 Gross Weight कुल वजन	Dip/Measurement डिप/माप		75 Actual Weight वास्तविक वजन	76 Perm CC Tonnes अनुमति टन/टन में	Over Weight Chargeable at अधिक वजन पर प्रभार वस्तु की			80 Chargeable Weight टौली वजन
						73 D. Ms/Lts डी. एम/लिट्र	74 Weight वजन			77 Total जोड़	78 Norm. Rate सामान्य दर	79 Pun. Rate दंडनक दर	
22748	70	20.6	0	2991310	84.3	0	0	82.5	70	0	0	0	70
77060	70	20.6	0	2991310	84.3	0	0	83.7	70	0	0	0	70
23072	70	20.6	0	2991310	84.6	0	0	84	70	0	0	0	70
13055	70	20.6	0	2991310	85.7	0	0	85.1	70	0	0	0	70
42050	70	20.6	0	2991310	84.9	0	0	84.2	70	0	0	0	70
10079	70	20.6	0	2991310	85.7	0	0	85.1	70	0	0	0	70
23294	70	20.6	0	2991310	85.8	0	0	85	70	0	0	0	70
23733	70	20.6	0	2991310	85.8	0	0	85	70	0	0	0	70
23025	70	20.6	0	2991310	85.1	0	0	84.8	70	0	0	0	70
30771	70	20.6	0	2991310	83.4	0	0	82.8	70	0	0	0	70
13048	70	20.6	0	2991310	83.5	0	0	83	70	0	0	0	70
13222	70	20.6	0	2991310	82.3	0	0	81.7	70	0	0	0	70
23771	70	20.6	0	2991310	85.5	0	0	84.8	70	0	0	0	70
12000	70	20.6	0	2991310	86.7	0	0	86.1	70	0	0	0	70
23740	70	20.6	0	2991310	85.4	0	0	85.5	70	0	0	0	70
13034	70	20.6	0	2991310	85.4	0	0	85.8	70	0	0	0	70
13024	70	20.6	0	2991310	87.3	0	0	86.7	70	0	0	0	70
13746	70	20.6	0	2991310	86	0	0	86.4	70	0	0	0	70
23686	70	20.6	0	2991310	85.4	0	0	85.8	70	0	0	0	70
30305	85	20.6	0	2991310	85.8	0	0	85.2	70	0	0	0	70
24300	85	20.6	0	2991310	87.1	0	0	86.5	70	0	0	0	70
52702A	88	20.6	0	2991310	86.3	0	0	85.7	70	0	0	0	70
13485	70	20.6	0	2991310	82.2	0	0	81.8	70	0	0	0	70
12973	70	20.6	0	2991310	83.8	0	0	83	70	0	0	0	70
26309A	70	20.6	0	2991310	82.7	0	0	82.4	70	0	0	0	70
13230	70	20.6	0	2991310	86.2	0	0	84.5	70	0	0	0	70
13356	70	20.6	0	2991310	86.2	0	0	85.8	70	0	0	0	70
15383	70	20.6	0	2991310	85.8	0	0	85.2	70	0	0	0	70
15109	70	20.6	0	2991310	85.2	0	0	84.8	70	0	0	0	70
78271	50.3	22.55	0	2991310	87.6	0	0	85.07	80	0	0	0	80
					8019.40	0	0	3780.58	1110	0	0	0	0
NOT SU				Total जोड़									



Station Stamp स्टेशन की स्टम्प
S. E. RLY. JEOW

Sig. Station Master स्टेशन मास्टर के हस्ताक्षर

71
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

य से जीव की गई, सही
के द्वारा किया गया।
को-परीक्षक द्वारा किया गया,
न किए गए।
लदान प्रेषक के अनुरोध और
न प्रेषक के अनुरोध और
शन के बाद रेलवे के विभागों से
को प्रेषक स्टेशन पर
न के बाद निजी
रे, विभागों को मजाने वाले स्टेशन
ग जाए।
की धारा का पालन किया
गया गया है।
रे से शीला लदान किया गया।
कर्मचारियों द्वारा नहीं किया
कोई हो तो प्रेषक रेलवे के
नी के लिए सूचित किया जाए।
से रील किया गया।
ने बाद किए गए, रिपोर्ट किए
संचारियों द्वारा नहीं
। वाले बंडलों की तौल की
गया है जिसका रजिस्ट्रार कर्मचारी
न किया है।
एग हुए, सिलार्ड कच्ची, हुक छिद्र
हैं।
ए और फटे हुए बोरे हैं।
कील लगाए गए तख्तों जो कि
मजदूर हैं उनमें लोहे की
जा रात में कैंपे हो सकते
में मरवा हो राकत है
है।
न, पुराने और बिधके हुए हैं।
सत रके हुए हैं सामान लगने
बिधके हुए इस्तेमाल किए
हैं।
नहीं हैं।
बीलों के वजन में कमी हो
में सुकसान हो सकता है।
की जलन से पैक नहीं
ह नहीं विपदाये गये।
डिब्बा पर रसिदवां और वैगनों
सा कर दिया जाए।
। बोरो को मूल स्टेशन पर
वस्तु क लिए गए,
ए।
कर्मचारी द्वारा जांच नहीं
है।
र प्रतिशत प्रभार प्रकृत।
के किया गया।
ठोकित
क किए गए माल की
(तारीख) को प्राप्त कर
प्राधिकृत एजेंट का

Mob: 9531706829

"R.S."

M/s. Ujjal Kumar Chatterjee

Transporter & Fleet Owner

Also Specialist in Earth Works, (Mines) Road Construction
RMN Road, Gouranga Sen Sarani, Asansol,
West Bardhaman, Pin-713325

Call : (91) 9531706829
(91) 8918934314

PAN No.: ACSPC9005H
GSTIN : 19ACSPC9005H2ZE
E/MAIL-ujjal.chatterjee1966@gmail.com

BILL

Ref No.: **Bill No.: UC/TR/18-19/02** Date: **08/05/2018**

To
INDIA POWER CORPORATION LTD.
Block EP, Sector V, Salt Lake City
Kolkata 700091
GSTN No. 19AABCD0340G1Z4

PAN No: ACSPC9005H
GSTN No.: 19ACSPC9005H2ZE

Dear Sir,

Your PO No. 400000069 dt. 04-05-2018

Sl. No.	Description	Quantity	Rate Per M.T.	Amount
1.	Transportation of Coal From Radhanagar Rly. Siding to D P S Coal Yard of India Power Corporation Ltd. RR No. 461000570 Dt- 04-05-18 Period : 04-05-2018 to 05-05-2018	3777.870 M.T	@ Rs 192.00	7,25,351.04
Total Bill Value				7,25,351.04
Round off				(-) 0.04
In words:- Rupees Seven Lakh Twenty Five Thousand Three Hundred Fifty One Only				7,25,351.00

This is for your further needful action please.



With Regards
 M/s. UJJAL KUMAR CHATTERJEE
 Yours Faithfully
(Signature)
 Proprietor

Reg Off: INDIA POWER CORPORATION LIMITED PLOT NO: X1-2& 3 BLOCK EP, SECTOR-V, SALT LAKE CITY, KOLKATA-700091 P : +91 33 6609 4300 / 08 / 09 / 10 F : +91 33 2357 2452 GSTN No:19AABCD0340G1Z4	CENTRAL OFFICE : INDIA POWER CORPORATION LIMITED SANCTORIA P.O : DISHERGARH DIST , BURDWAN-713333 , W.B. P : +91 341 6600 454 / 455 / 456 / 457 F : +91 341 6600 464	
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Dom Coal PO-IPCL

TO :TATA STEEL LIMITED WEST BOKARO DIVISION,GHATOTAND, RAMGARH,825314 Jharkhand India Ph :06545-262356, Fax: 06545-262221 Your Vendor No with us : 101330 GSTIN No.: 20AAACT2803M2ZO	PO NO : 4000000070 PO Date : 08.05.2018 Type of security Furnished, if Required
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------

Reference Enquiry No : Date :	Contact Info :Sr. Manager(CM&CS) Tel./Fax : 0341-2514484
----------------------------------	-------------------------------------------------------------

Issuing Office :India Power Corporation Limited Plot No. X1-2&3, Block -EP SEC V Salt Lake City Kolkata West Bengal 700091 India P:+91 33 6609 4300/08/09/10 F:+91 33 2357 2452	References :
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------

Delivery To : India Power Corporation Limited DPS Gen. 1x12 MW Sundarchak,Burdwan West Bengal- 713360, India P:+91 341 2510442 F:+91 341 2511900	
--------------------------------------------------------------------------------------------------------------------------------------------------------------	--

Dear Sir,
 With reference to above, we are pleased to place an order with you as follows:
Purpose:

ITEM CD	DESCRIPTION			
QTY	UNIT	Delivery Date	Unit Price	Total Value
010200017A	COAL WASHERY TWO PRODUCT			
20000.000	Tonne	30.06.2018	2000.00	40000000
Basic Price :				40,000,000.00
P&F Price				0.00
Freight Charge				4,371,400.00
Service Charge				3,840,000.00
Compensation Cess				8,000,000.00
Transportation Charges				0.00
Other GST Charges				0.00
IGST			5%	2,410,570.00



Draft Purchase Order and this has no commercial value.

Total Order Value RS FIVE CRORE EIGHTY SIX LAC TWENTY ONE THOUSAND NINE HUNDRED SEVENTY	RS 58,621,970.00
------------------------------------------------------------------------------------------------------	-------------------------

PRICE BASIS

1.BASIC PRICE=RS.2000/MT.THE TOTAL TWO PRODUCT COAL VALUE FOR 20000 MT(05RAKE)=RS.40,000,000/-& GST @5%=(RS.20,00,000/-)=RS.420,00,000/-

1A) GST COMPENSATION CESS : RS 400/MT X 20000 MT= RS.80,000,00/-

2.RAILWAY FREIGHT PAID TO EASTERN RAILWAY THROUGH TATA STEEL LTD ON BEHALF FOR 20000MT(05RAKE)=(RS 218.57/MT X 20000MT)RS.43,71,400/-& GST@5%=2,18,570.00/-
Total:-RS.45,89,970.00/- including 10% tentative under loading /Over loading Penalty) ON ACTUAL BASIS AND PAID TO TATA STEEL AS ADVANCE

3.TRANSPORTATION CHARGES FOR HANDLING OF 05 RAKES OF TWO PRODUCT COAL FROM RADHANAGAR RAILWAY SIDING TO DPS COAL STOCK YARD TO BE PAID TO M/s. Ujjal Kumar Chatterjee @ RS.192/MT PLUS GST @5% = RS.201.60/MT)THEREFORE TOTAL VALUE= 20,000MT X RS.201.60/MT = RS.40,32,000/-

THEREFORE TOTAL LANDED COST OF THE TWO PRODUCT COAL = RS.420,00,000/- + RS 80,000,00/ + RS.45,89,970/-+ RS.40,32,000/-Total value:-Rs.58,621,970/

ACCEPTANCE

*Please Send your acceptance of this Purchase Order

Yours Faithfully
India Power Corporation Limited

Indent No.	Indent Date	Remarks	Budget SRL No.	PCR No.
10004907	30.06.2018	.	N.A	yes



Draft Purchase Order and this has no commercial value.

India Power Corporation Limited, Registered Office , Plot No: X1-2& 3, Block EP, Sector-V, Salt Lake City Kolkata-700091,
P : +91 33 6609 4300/08/09/10, F -+91 033 2357 2452

CIN : L27100MH1907PLC000260
 PAN : AAAC2803M
 GSTIN : 20AAACT2803M2ZO

TATA STEEL LIMITED
 Jharia Divn. (BCPP), Sijua, Jharkhand, India
 REGD. OFFICE - BOMBAY HOUSE, 24 HONI MODY STREET, FORT, MUMBAI - 400001



INVOICE# : 3527033839

TAX INVOICE



DUPLICATE

Domestic Sale Invoice - Not for CENVAT

Bill To Name : 167101 Address 1 : India Power Corporation Ltd. Address 2 : Address 3 : P.O.-sundarchak State : West Bengal GSTIN : 19AABCD0340G1Z4 Place of Supply: Dist-burdwan West Bengal India 713360 State Code : WB / 19 PAN No : AABCD0340G	Ship To Name : 167101 Address 1 : India Power Corporation Ltd. Address 2 : Address 3 : P.O.-sundarchak State : West Bengal State Code : WB / 19 GSTIN : 19AABCD0340G1Z4 PAN No : AABCD0340G Payer Name : India Power Corporation Ltd.	Copy of Original GST Invoice No. : 3527033839 SO No. : DO No. : 9514173024 PO No. : Mail from Lohia Delivery No. : 895641459 Destination : Despatch Code : 5110 Type : BOXN Transporter Name & Code :	Date : 18.05.2018 Date : 22.05.2018 Date : 22.05.2018 Date : 18.05.2018
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------

GOODS REMOVAL DETAILS

Vehicle No. : IPCL-01S	Tare Weight : 879.800 (TO)	Gross Weight : 2,905.900 (TO)	Net Weight : 2,226.100 (TO)
LR/RR No. : 461000494	LR/RR Date : 18.05.2018	Wood Weight : 0.000 (TO)	ENV Weight : 0.000 (TO)

ITEM DETAILS

Item	Product Details	HSN Code	Pieces	Gross Wt (TO)	Quantity (TO)	Rate (Rs./TO)	Total (Rs.)
1	140006382 Sejua 2 Prod Rejects of Bheiland Washery	2701		2,226.100			
Particulars							
BASIC PRICE						2,000.00	4,452,200.00
ROYALTY						0.00	0.00
DMF@30%of ROYLTY						0.00	0.00
NMET@2%of ROYLTY						0.00	0.00
OTHER CHARGES						0.00	0.00
MATERIAL VALUE						2,000.00	4,452,200.00
FREIGHT VALUE						459,090.70	4,911,290.70
TAXABLE VALUE						245,564.54	245,564.54
IGST @ 5.00 %						890,440.00	890,440.00
GST COMP CESS							

PACKAGING DETAILS

Item	Pieces/Bags	Batch/Lot No.	Cast /Challan	Length	Item	Pieces/Bags	Batch/Lot No.	Gross Wt(TO)	Net Wt (TO)	Cast /Challan	Length
1	0		2,226.100					2,226.100			

TOTALS

Total Net Wt	: 2,226.100 TO	Total IGST (Rs.)	: 245,564.54	Total Amount (Incl. Tax) (Rs.)	: 6,047,295.24
Invoice By	: Jhcoalbpo_2	Total IGST (Words)	: Rupees Two Lac Forty Five Thousand Five Hundred Sixty Four & Paise Fifty Four Only		
		Total Comp Cess(Rs.)	: 890,440.00		
		Total Comp Cess(Words)	: Rupees Eight Lac Ninety Thousand Four Hundred Forty Only		

Customer's / Authorized representative of Customer's signature

Total Invoice Value (Words) : Rupees Sixty Lac Forty Seven Thousand Two Hundred Ninety Five & Paise Twenty Four Only
 * Material Value has been rounded off to nearest rupee

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, Jharia.

*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

*Telephone No. : 022 66658282 * Fax No. : 022 66657724 * Website : www.tatasteel.com

E.&O.E.
Tata Steel Limited.

(Authorised Signatory)

CIN : L27100MH1907PLC000260
 PAN : AAAACT2803M
 GSTIN : 20AAACT2803M2ZO

TATA STEEL LIMITED
 Jharia Divn. (BCPP), Sijua, Jharkhand, India
 REGD. OFFICE - BOMBAY HOUSE, 24 HOMI MODY STREET, FORT, MUMBAI - 400001

INVOICE# : 3527033840

TAX INVOICE



DUPLICATE

Domestic Sale Invoice

Copy of Original - Not for CENVAT

Bill To Name : 167101 : India Power Corporation Ltd. Address 1 : Address 2 : P.O.-sundarchak Address 3 : West Bengal State : GSTIN : 19AABCD0340G1Z4 Place of Supply: Distt-burdwan West Bengal India 713360 State Code : WB / 19 PAN No : AABCD0340G	Ship To Name : 167101 : India Power Corporation Ltd. Address 1 : Address 2 : P.O.-sundarchak Address 3 : Distt-burdwan West Bengal India 713360 State : West Bengal State Code : WB / 19 GSTIN : 19AABCD0340G1Z4 PAN No : AABCD0340G	GST Invoice No. : 3527033840 SO No. : DO No. : 9514173022 PO No. : Mail from Lohia Delivery No. : 895641481 Destination : Despatch Code : Despatch Plant : 5110 Type : BOXN Transporter Name & Code :	Date : 18.05.2018 Date : 22.05.2018 Date : 22.05.2018 Date : 18.05.2018
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------

GOODS REMOVAL DETAILS

Vehicle No. : IPCL-01B Tare Weight : 475.680 (TO) Gross Weight : 1,990.260 (TO) Net Weight : 1,514.600 (TO)

LR/RR No. : 461000494 LR/RR Date : 18.05.2018 Wood Weight : 0.000 (TO) ENV Weight : 0.000 (TO)

ITEM DETAILS

Item	Product Details	HSN Code	Pieces	Gross Wt (TO)	Quantity (TO)	Rate (Rs./TO)	Total (Rs.)
1	140006381 Own two Prod Rejects of Bhehtand Washery	2701		1,514.600			
							Particulars
							BASIC PRICE
							ROYALTY
							DMF@30%of ROYLTY
							NMET@2%of ROYLTY
							OTHER CHARGES
							MATERIAL VALUE
							FREIGHT VALUE
							TAXABLE VALUE
							IGST @ 5.00 %
							GST COMP CESS
							2,556,720.53
							357,940.87
							107,382.26
							7,158.82
							0.00
							3,029,200.00
							319,972.30
							167,458.62
							605,840.00

PACKAGING DETAILS

Item	Pieces/Bags	Batch/Lot No.	Length	Item	Pieces/Bags	Batch/Lot No.	Gross Wt(TO)	Net Wt (TO)	Cast /Challan	Length
1	0						1,514.600			

TOTALS

Total Net Wt	: 1,514.600 TO	Total IGST (Rs.)	: 167,458.62	Total Amount (Incl. Tax) (Rs.)	: 4,122,470.92
Invoice By	: Jhcoalppo_2	Total IGST (Words)	: Rupees One Lac Sixty Seven Thousand Four Hundred Fifty Eight & Paise Sixty Two Only		
		Total Comp Cess(Rs.)	: 605,840.00		
		Total Comp Cess(Words)	: Rupees Six Lac Five Thousand Eight Hundred Forty Only		
Customer's / Authorized representative of Customer's signature		Total Invoice Value (Words)	: Rupees Forty One Lac Twenty Two Thousand Four Hundred Seventy & Paise Ninety Two Only		
		* Material Value has been rounded off to nearest rupee			
		Total Invoice Value (Rs.)			

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, Jharia.

*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

*Telephone No. : 022 66658282 * Fax No. : 022 66657724 * Website : www.tatasteel.com

E.& O.E.
Tata Steel Limited.

(Authorised Signatory)



रसीद / Railway Receipt

VTEU

Com.G.25
कम जी. र.

20 From Station/Siding से स्टेशन/साइडिंग

COM.G. 23

R. R. No.
आर आर सं.

461000494

Penal Charge For Overloading अधिक लदान के लिए दंड प्रभार			
16 Class श्रेणी	17 Rate दर	18 Class श्रेणी	19 Rate दर
1	1454	1	2974

BHELATAND WASHERY, BHELATAND		Code कोड	PLWB	07120386
21 To Station/Siding तक स्टेशन/साइडिंग		Code कोड	RDR	07119224
RADHANAGAR				

23 From Station/Siding से स्टेशन/साइडिंग

19 From Station/Siding से स्टेशन/साइडिंग

Delivery Book/Folio No. सुपुर्दगी/फोलियो नं.

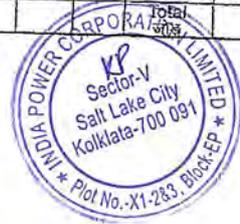
For RMC रेल सासगी हेतु

Other Charges अन्य प्रभार		Rebate छूट		Paid on Charge प्रदात प्रभार		Total Freight कुल भाड़ा	Under Charge कम प्रभार		Over Charge अधिक प्रभार		Allocation and other details वितरण व अन्य विवरण
33 Code कोड	34 Amount रकम	35 Code कोड	36 Amount रकम	37 Code कोड	38 Amount रकम	39 Amount रकम	40 Code कोड	41 Amount रकम	42 Code कोड	43 Amount रकम	
POL1	158.96					818017					
44 Act's head प्रभार शीर्षक 45 Dept. to be Debited कर्तव्य विभाग 46 A. Officer सहाय अधिकारी											

63 Charge-able Weight यस्तुली वजन	64 S. No. क्र. नं.	65 Own RLY. मालिक रेलवे	66 Type टाइप	67 Wagon No. माल डिब्बा नं.	68 CC Tonnes चीसी/टन	69 Tare टैर	70 No. of Articles वस्तुओं की संख्या	71 Commodity Code सामान कोड	72 Gross Weight कुल वजन	73 Dip/Messurement डिप/माप		75 Actual Weight वास्तविक वजन	76 Perm CC अनुमति दुरुमति माल डिब्बा नं.	77 Over Weight Chargeable at अधिक वजन पर प्रभार यस्तुली की			80 Charge-able Weight यस्तुली वजन
										74 Weight वजन	74 Ms/Ls वी. एम. लि.			77 Total जोड़ें	78 Norm. Rate सामान्य दर	79 Pun. Rate दंड दर	
70	29	EC	BOXNHL	84202	70	20.6	0	2991490	88.5	0	0	67.9	70	0	0	0	70
70	30	SEC	BOXNHL	55114	70	20.6	0	2991490	88.5	0	0	66.2	70	0	0	0	70
70	31	SEC	BOXNHL	61026	70	20.6	0	2991490	88.5	0	0	67.7	70	0	0	0	70
70	32	ECO	BOXNHL	85624	70	20.6	0	2991490	88.5	0	0	69.5	70	0	0	0	70
70	33	EC	BOXNHL	80955	70	20.6	0	2991490	88.5	0	0	67.4	70	0	0	0	70
70	34	WC	BOXNHL	50880	70	20.6	0	2991490	88.5	0	0	67.4	70	0	0	0	70
70	35	EC	BOXNHL	79517	70	20.6	0	2991490	88.5	0	0	67.4	70	0	0	0	70
70	36	NC	BOXNHL	74167	70	20.6	0	2991490	88.5	0	0	67.4	70	0	0	0	70
70	37	SE	BOXNHL	41704	70	20.6	0	2991490	88.5	0	0	67.4	70	0	0	0	70
70	38	NC	BOXNHL	25794	70	20.6	0	2991490	88.5	0	0	67.4	70	0	0	0	70
70	39	NC	BOXNHL	67705	70	20.6	0	2991490	88.5	0	0	67.4	70	0	0	0	70
70	40	EC	BOXNHL	82556	70	20.6	0	2991490	88.5	0	0	67.4	70	0	0	0	70
70	41	NC	BOXNHL	62338	70	20.6	0	2991490	88.5	0	0	67.4	70	0	0	0	70
70	42	ECO	BOXNHL	66689	70	20.6	0	2991490	88.5	0	0	67.4	70	0	0	0	70
70	43	NC	BOXNHL	88580	70	20.6	0	2991490	88.5	0	0	67.4	70	0	0	0	70
70	44	CR	BOXNHL	91935	70	20.6	0	2991490	88.5	0	0	67.4	70	0	0	0	70
70	45	EC	BOXNHL	87608	70	20.6	0	2991490	88.5	0	0	67.4	70	0	0	0	70
70	46	EC	BOXNHL	11933	70	20.6	0	2991490	88.5	0	0	67.4	70	0	0	0	70
70	47	SEC	BOXNHL	53558	70	20.6	0	2991490	88.5	0	0	67.4	70	0	0	0	70
70.1	48	NC	BOXNHL	82659	70	20.6	0	2991490	87.2	0	0	66.5	70	0	0	0	70
70.8	49	NC	BOXNHL	79873	70	20.6	0	2991490	87.3	0	0	66.7	70	0	0	0	70
70	50	EC	BOXNHL	19442	70	20.6	0	2991490	86.1	0	0	67.5	70	0	0	0	70
70	51	SEC	BOXNHL	24989	70	20.6	0	2991490	87.7	0	0	67.1	70	0	0	0	70
70	52	EC	BOXNHL	13743	70	20.6	0	2991490	86.4	0	0	65.8	70	0	0	0	70
70	53	EC	BOXNHL	13859	70	20.6	0	2991490	87.1	0	0	65.5	70	0	0	0	70
70	54	EC	BOXNHL	38377	70	20.6	0	2991490	86.1	0	0	65.5	70	0	0	0	70
70	55	SEC	BOXNHL	54774	70	20.6	0	2991490	87.4	0	0	65.8	70	0	0	0	70
70	56	NC	BOXN	85528	22.1	22.48	0	2991490	88.78	0	0	65.8	68	0	0	0	68

84 26 17/5/18 (Linea 18) S.E.R. ADRA

CONDITION OF CONTENTS NOT CHECKED
PARTY(S) SUPPLIED BY UNIT



Station Stamp
स्टेशन की रसीद

CRYSTAL FORMS PVT.LTD.

Mob: 9531706829

"R.S."



M/s. Ujjal Kumar Chatterjee

Call : (91) 9531706829
(91) 8918934314

Transporter & Fleet Owner

Specialist in Earth Works, (Mines) Road Construction
BMW Road, Gouranga Sen Sarani, Asansol,
West Bardhaman, Pin-713325

BILL

PAN No.: ACSPC9005H
GSTIN : 19ACSPC9005H2ZE
E/MAIL-ujjal.chatterjee1966@gmail.com

Bill No. UC/TR/18-19/03

Date: 22/05/2018

To
INDIA POWER CORPORATION LTD.
Block EP, Sector V, Salt Lake City
Kolkata 700091
GSTIN No. 19AABCD0340G1Z4

PAN No: ACSPC9005H
GSTN No.: 19ACSPC9005H2ZE

Dear Sir,

Your PO No. 4000000070 dt. 08-05-2018

Sl. No.	Description	Quantity	Rate Per M.T.	Amount
1.	Transportation of Coal From Radhanagar Rly. Siding to D P S Coal Yard of India Power Corporation Ltd. RR No. 461000494 Dt. 18-05-18 Period : 19-05-2018 to 20-05-2018	3562.240 M.T.	@ Rs 192.00	6,83,950.08
Total Bill Value				6,83,950.08
Round off				(-) 0.08
In words:- Rupees Six Lakh Eighty Three Thousand Nine Hundred Fifty Only				6,83,950.00

This is for your further needful action please.

With Regards,
UJJAL KUMAR CHATTERJEE

Yours Faithfully,
Ujjal Kumar Chatterjee
Proprietor

PAN : AAAC2803M
 GSTIN : 20AAACT2803M2ZO

TATA STEEL LIMITED
 Jharia Divn. (BCPP), Sijua, Jharkhand, India
 REGD. OFFICE - BOMBAY HOUSE, 24 HOMI MODY STREET, FORT, MUMBAI - 400001



* ORIGINAL FOR RECIPIENT *
 Page 1 of 1



TAX INVOICE

Domestic Sale Invoice

Bill To Name : India Power Corporation Ltd. Address 1 : 167101 Address 2 : P.O.-sundarchak Address 3 : West Bengal State : West Bengal GSTIN : 19AABCD0340G1Z4 Place of Supply: Dist:-burdwan West Bengal India 713360 State Code : WB / 19 PAN No : AABCD0340G	Ship To Name : India Power Corporation Ltd. Address 1 : 167101 Address 2 : P.O.-sundarchak Address 3 : Dist:-burdwan West Bengal India 713360 State : West Bengal State Code : WB / 19 GSTIN : 19AABCD0340G1Z4 PAN No : AABCD0340G	GST Invoice No. : 3527034101 SO No. : DO No. : 9514173022 PO No. : Mail from Lohia Delivery No. : 895667637 Destination : Despatch Code : Despatch Plant : 5110 Type : BOXN Transporter Name & Code :
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Weight SL No. : Charge Weight : 840.000 (TO) RR Weight : 793.900 (TO) Freight Amt : 166,851.46 Vehicle No. : IPCL-01B Tare Weight : 247.200 (TO) Gross Weight : 1,041.100 (TO) Net Weight : 793.900 (TO)
 LR/RR No. : 461000497 LR/RR Date : 28.05.2018 LRRR No. : 461000497 LR/RR Date : 28.05.2018 Wood Weight : 0.000 (TO) ENV Weight : 0.000 (TO)

Item	Product Details	HSN Code	Pieces	Gross Wt (TO)	Quantity (TO)	Particulars	Rate (Rs./TO)	Total (Rs.)
1	Own two Prod Rejects of Bhelaland Washery	2701		793.900	793.900	BASIC PRICE ROYALTY DMF@30%of ROYLTY NMET@2%of ROYLTY OTHER CHARGES MATERIAL VALUE FREIGHT VALUE TAXABLE VALUE IGST @ 5.00 % GST COMP CESS	1,688.05 236.33 70.90 4.73 0.00 2,000.00	1,340,142.90 187,620.01 56,286.00 3,752.40 0.00 1,587,800.00 166,851.46 1,754,651.46 87,732.57 317,560.00

PACKAGING DETAILS					
Item	Pieces/Bags	Batch/Lot No.	Gross Wt(TO)	Net Wt (TO)	Length
1	0		793.900		

TOTALS

Total Net Wt : 793.900 TO
 Invoice By : Jhcoalbpo_2
 Total GST (Rs.) : 87,732.57 @ 5.00 % Ad Valorem
 Total GST (Words) : Rupees Eighty Seven Thousand Seven Hundred Thirty Two & Paise Fifty Seven Only
 Total Comp Cess (Rs.) : 317,560.00
 Total Comp Cess (Words) : Rupees Three Lac Seventeen Thousand Five Hundred Sixty Only

Total Amount (Incl. Tax) (Rs.) : 2,159,944.03

Total Invoice Value (Words) : Rupees Twenty One Lac Fifty Nine Thousand Nine Hundred Forty Four & Paise Three Only
 * Material Value has been rounded off to nearest rupee.
 Total Invoice Value (Rs.) : 2,159,944.03

Customer's / Authorized representative of Customer's signature

Whether the tax is payable on reverse charge. NO

DECLARATIONS AND SIGNATORY

*All the correspondences related to this document may please be addressed to the Chief (F.T & C), Tata Steel Limited, Jharia.

*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

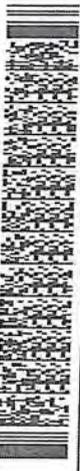
*Telephone No. : 022 66658282 * Fax No. : 022 66657724 * Website : www.tatasteel.com

E & O.L.
 Tata Steel Limited.
 HEAD
 (Authorised Signatory)
 BHELALAND COAL WASHERY

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 credit to the buyer or has caused any other additional liability to the buyer. Further, any delay in payment of the amount would attract over due interest.

PAN : AAAC2803M
 GSTIN : 20AAACT2803MZZO

INVOICE# : 3527034102



Bill To
 Name : India Power Corporation Ltd.
 Address 1 :
 Address 2 : P.O.-sundarchak
 State : West Bengal
 GSTIN : 19AABCD0340G1Z4
 Place of Supply: Dist-burdwan West Bengal India 713360
 State Code : WB / 19
 PAN No. : AABCD0340G

Ship To
 Name : India Power Corporation Ltd.
 Address 1 :
 Address 2 : P.O.-sundarchak
 Address 3 : Dist-burdwan West Bengal India 713360
 State : West Bengal
 State Code : WB / 19
 GSTIN : 19AABCD0340G1Z4
 PAN No. : AABCD0340G

GST Invoice No. : 3527034102
 SO No. :
 DO No. : 9514173024
 PO No. : Mail from Lohia
 Delivery No. : 895667654
 Destination :
 Despatch Code :
 Despatch Plant : 5110
 Type : BOXN
 Transporter Name & Code :
 Date : 28.05.2018
 Date : 22.05.2018
 Date : 22.05.2018
 Date : 28.05.2018

TATA STEEL LIMITED
 Jharia Divn. (BCPP), Sijua, Jharkhand, India
 REGD. OFFICE - BOMBAY HOUSE, 24 HOIMI WODY STREET, FORT, MUMBAI - 400001



** DUPLICATE FOR TRANSPORTER **
 Page 1 of 1

TAX INVOICE

Domestic Sale Invoice

GOODS REMOVAL DETAILS

Weight SL No. : Charge Weight : 1,050,000 (TO) Freight : TO PAY Freight Amt : 208,554.32 Vehicle No. : IPCL-01S Tare Weight : 309,000 (TO) Gross Weight : 1,292,600 (TO) Net Weight : 983,600 (TO)
 LR/RR No. : 461000497 LR/RR Date : 28.05.2018 Wood Weight : 0,000 (TO) ENV Weight : 0,000 (TO)

ITEM DETAILS

Item	Product Details	HSN Code	Pieces	Gross Wt (TO)	Quantity (TO)	Particulars	Rate (Rs./TO)	Total (Rs.)
1	140006382 Sejua 2 Prod Rejects of Bhelhand Washery	2701		983.600	983.600	BASIC PRICE ROYALTY DMF@30%of ROYLTY NMET@2%of ROYLTY OTHER CHARGES MATERIAL VALUE FREIGHT VALUE TAXABLE VALUE IGST @ 5.00 % GST COMP CESS	2,000.00 0.00 0.00 0.00 0.00 2,000.00 208,554.32 2,175,784.32 108,788.22 393,440.00	1,967,200.00 0.00 0.00 0.00 0.00 2,000.00 208,554.32 2,175,784.32 108,788.22 393,440.00

PACKAGING DETAILS

Item	Pieces/Bags	Batch/Lot No.	Gross Wt(TO)	Net Wt (TO)	Cast/Challan	Length	Item	Pieces/Bags	Batch/Lot No.	Gross Wt(TO)	Net Wt (TO)	Cast/Challan	Length
1	0		983.600	983.600									

TOTALS

Total Net Wt : 983.600 TO
 Invoice By : Jhcoalbpo_2
 Total IGST (Rs.) : 108,788.22 @ 5.00 % Ad Valorem
 Total IGST (Words) : Rupees One Lac Eight Thousand Seven Hundred Eighty Eight & Paise Twenty Two Only
 Total Comp Cess(Rs.) : 393,440.00
 Total Comp Cess(Words): Rupees Three Lac Ninety Three Thousand Four Hundred Forty Only

Total Amount (Incl. Tax (Rs.) : 2,677,992.54
 Total Invoice Value (Words) : Rupees Twenty Six Lac Seventy Seven Thousand Nine Hundred Ninety Two & Paise Fifty Four Only
 Total Invoice Value (Rs.) : 2,677,992.54

Customer's / Authorized representative of Customer's signature

Whether the tax is payable on reverse charge. NO

DECLARATIONS AND SIGNATORY

*All the correspondences related to this document may please be addressed to the Chief (F.T & C), Tata Steel Limited, Jharia.
 *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

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 credit to the buyer or has caused any other additional liability to the buyer. Further, any delay in payment of the amount would attract over due interest.

E.& O.E.
 Tata Steel Limited.
 M. Saha
 HEAD
 (Authorised Signatory)
 BHEL AND CO SIGNATORY

*Telephone No. : 022 66658282 * Fax No. : 022 66657724 * Website : www.tatasteel.com

Receipt

Form फार्म

COM.G. 23

R. R. No. आर आर सं.

Code कोड 461000497

Com.G.25 का.जी. सं.

20 From Station/Siding से स्टेशन/साईडिंग

19 Rate दर

21 To Station/Siding तक स्टेशन/साईडिंग

BIHET AND WASHERY BHELATAND

Code कोड

7120386

20. BHARKHAND RADHANAGAR

RDR

7119224

Inv. At खाँ बनी

19 Weight पर तोल BENGAL

Delivery Book/Folio No. सुपुदगी/फोलियो नं.

For RMC रेल सामग्री हेतु

Rebate छूट		Paid on Charge प्रदत्त प्रभार		Total Freight कुल भाड़ा	Under Charge कम प्रभार	Over Charge अधिक प्रभार			Allocation and other details आवंटन व अन्य विवरण
35 Code कोड	36 Amount रकम	37 Code कोड	38 Amount रकम	39 Amount रकम	40 Code कोड	41 Amount रकम	42 Code कोड	43 Amount रकम	
				861371					44 Act's head खाता सीब
									45 Dept. to be Debited नामे विभाग
									46 A. Officer लेखा अधिकारी.

6 pe इप	67 Wagon No. माल डिब्बा नं.	68 CC Tonnes टोन्स	69 Tare टैर	70 No. of Articles वस्तुओं की संख्या	71 Commodity Code सामान कोड	72 Gross Weight कुल वजन	75 Dip/Measurement लिप/माप		76 Perm CC टोन्स	77 Over Weight Chargeable at अधिक वजन पर प्रभार दर			80 Charge-able Weight वरती वजन	
							73 No. of Lts. ली. एम. / लि.	74 Weight वजन		75 Actual Weight वास्तविक वजन	78 Total जोड़	79 Norm. Rate सामान्य दर		79 Pun. Rate दंडात्मक दर
NHL	29510	70	20.8	1	2991490	85.9			70	0	0	0	70	
NHL	78788	70	20.8	1	2991490	87.5			70	0	0	0	70	
NHL	53168	70	20.8	1	2991490	86.7			70	0	0	0	70	
NHL	70088	70	20.8	1	2991490	88			70	0	0	0	70	
NHL	27046	70	20.8	1	2991490	86.3			70	0	0	0	70	
NHL	71378A	70	20.8	1	2991490	85.1			70	0	0	0	70	
NHL	54079	70	20.8	1	2991490	88			70	0	0	0	70	
NHL	20865	70	20.8	1	2991490	86.5			70	0	0	0	70	
NHL	68088	70	20.8	1	2991490	87.3			70	0	0	0	70	
NHL	58877	70	20.8	1	2991490	86.2			70	0	0	0	70	
NHL	43122	70	20.8	1	2991490	88.9			70	0	0	0	70	
NHL	25752	70	20.8	1	2991490	85.1			70	0	0	0	70	
NHL	55760	70	20.8	1	2991490	87			70	0	0	0	70	
NHL	878179A	70	20.8	1	2991490	86			70	0	0	0	70	
NHL	77946A	70	20.8	1	2991490	86.8			70	0	0	0	70	
NHL	39674	70	20.8	1	2991490	87			70	0	0	0	70	
NHL	85574	70	20.8	1	2991490	87.1			70	0	0	0	70	
NHL	875380A	70	20.8	1	2991490	87.9			70	0	0	0	70	
NHL	21388	70	20.8	1	2991490	87.8			70	0	0	0	70	
NHL	27485	70	20.8	1	2991490	85.5			70	0	0	0	70	
NHL	45343	70	20.8	1	2991490	85.4			70	0	0	0	70	
NHL	78667	70	20.8	1	2991490	85.8			70	0	0	0	70	
NHL	55913	70	20.8	1	2991490	88.2			70	0	0	0	70	
NHL	13842	70	20.8	1	2991490	86.8			70	0	0	0	70	
NHL	90447	70	20.8	1	2991490	86.1			70	0	0	0	70	
NHL	74853	70	20.8	1	2991490	85.3			70	0	0	0	70	
NHL	84642	70	20.8	1	2991490	85.8			70	0	0	0	70	
NHL	24340	70	20.8	1	2991490	85.3			70	0	0	0	70	
NHL	48110	70	20.8	1	2991490	89.4			70	0	0	0	70	
						5139.5			2922.17	1128	0.5	0.5	0	4128.5

CONTENTS NOT CHECKED

18-06-2017, LC vml

COMM. SUPDT. S. E. RLY. JBOW
 Station Master
 स्टेशन मास्टर की हस्ताक्षर



CRYSTAL FORMS PVT.LTD.

INVOICE# : 3527034103
PAN : AAACCT2803M2ZO



TATA STEEL LIMITED
Jharia Divn. (BCPP), Sijua, Jharkhand, India
REGD. OFFICE - BOMBAY HOUSE, 24 HOMI MODY STREET, FORT, MUMBAI - 400001



** DUPLICATE FOR TRANSPORTER **
Page 1 of 1

Domestic Sale Invoice

Bill To Name : India Power Corporation Ltd. Address 1 : 167101 Address 2 : P.O.-sundarchak Address 3 : West Bengal State : West Bengal GSTIN : 19AACBD0340G1Z4 Place of Supply: Distt-burdwan West Bengal India 713360 State Code : WB / 19 PAN No : AABCD0340G	Ship To Name : India Power Corporation Ltd. Address 1 : 167101 Address 2 : P.O.-sundarchak Address 3 : Distt-burdwan West Bengal India 713360 State : West Bengal State Code : WB / 19 GSTIN : 19AACBD0340G1Z4 PAN No : AABCD0340G	Ship To Name : India Power Corporation Ltd. Address 1 : 167101 Address 2 : P.O.-sundarchak Address 3 : Distt-burdwan West Bengal India 713360 State : West Bengal State Code : WB / 19 GSTIN : 19AACBD0340G1Z4 PAN No : AABCD0340G
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Sold To
Name : India Power Corporation Ltd.
Address 1 : 167101
Address 2 : P.O.-sundarchak
Address 3 : Distt-burdwan West Bengal India 713360

Transporter Name & Code :
Type : BOXN
Despatch Plant : 5110
Destination :
Delivery No. : 895667672
Date : 28.05.2018
Mail from Lohia
Date : 22.05.2018
DO No. : 9514173027
Date : 22.05.2018
SO No. : 3527034103
Date : 28.05.2018

GOODS REMOVAL DETAILS

Weight SL No. : 1	Charge Weight : 2,238.500 (TO)	RR Weight : 2,144.670 (TO)	LR/RR No. : 461000497	LR/RR Date : 28.05.2018	Tare Weight : 661.130 (TO)	Gross Weight : 2,805.800 (TO)	Net Weight : 2,144.670 (TO)
-------------------	--------------------------------	----------------------------	-----------------------	-------------------------	----------------------------	-------------------------------	-----------------------------

Freight Amt : 444,937.22
Vehicle No. : IJCL-01
Wood Weight : 0.000 (TO) ENV Weight : 0.000 (TO)

Item	Product Details	HSN Code	Pieces	Gross Wt (TO)	Quantity (TO)	Rate (Rs./TO)	Total (Rs.)
1	140006383 BCCL 2 Prod Rejects of Bhelband Washery	2701		2,144.670	2,144.670	2,000.00	4,289,340.00

Item	Pieces/Bags	Batch/Lot No.	Gross Wt (TO)	Net Wt (TO)	Cast./Challan	Length	Cast./Challan	Length
1	0		2,144.670	2,144.670				

TOTALS

Total Net Wt	: 2,144.670 TO	Total IGST (Rs.)	: 236,713.86 @ 5.00 % Ad Valorem
Invoice By	: Jhcoalbpo_2	Total IGST (Words)	: Rupees Two Lac Thirty Six Thousand Seven Hundred Thirteen & Paise Eighty Six Only
		Total Comp Cess (Rs.)	: 857,868.00
		Total Comp Cess (Words)	: Rupees Eight Lac Fifty Seven Thousand Eight Hundred Sixty Eight Only
		Total Invoice Value (Words)	: Rupees Fifty Eight Lac Twenty Eight Thousand Eight Hundred Fifty Nine & Paise Eight Only
		Total Invoice Value (Rs.)	: 5,828,859.08

* Material Value has been rounded off to nearest rupee

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, Jharia.

*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

*Telephone No. : 022 66659282 * Fax No. : 022 66657724 * Website : www.tatasteel.com

E & O.E.
Tata Steel Limited.

(Authorised Signatory)

"R.S."



M/s. Ujjal Kumar Chatterjee

Call : (91) 9531706829
(91) 8918934314**Transporter & Fleet Owner**Also Specialist in Earth Works, (Mines) Road Construction
RMN Road, Gouranga Sen Sarani, Asansol,
West Bardhaman, Pin-713325**BILL**PAN No.: ACSPC9005H
GSTIN : 19ACSPC9005H2ZE
E/MAIL-ujjal.chatterjee1966gmail.com

Ref. No. Bill No.: UC/TR/18-19/04

Date: 31/05/2018.....

To
INDIA POWER CORPORATION LTD.
Block EP, Sector V, Salt Lake City
Kolkata 700091
GSTN No. 19AABCD0340G1Z4PAN No: ACSPC9005H
GSTN No.: 19ACSPC9005H2ZE

Dear Sir,

Your PO No. 4000000070 dt. 08-05-2018

Sl. No.	Description	Quantity	Rate Per M.T.	Amount
1.	Transportation of Coal From Radhanagar Rly. Siding to D P S Coal Yard of India Power Corporation Ltd. RR No. 461000497 Dt- 28-05-18 Period : 28-05-2018 to 29-05-2018	3772.490 M.T.	@ Rs 192.00	7,24,318.08
Total Bill Value				7,24,318.08
Round off				(-) 0.08
In words:- Rupees Seven Lakhs Twnty Four Thousand Three Hundred Eighteen Only				7,24,318.00

This is for your further needful action please.

With Regards

M/s. UJJAL KUMAR CHATTERJEE

Proprietor

CIN : L27100MH1907PLC000280
PAN : AAAC12803M
GSTIN : 20AAACT2803M2ZO

TATA STEEL LIMITED
Jharia Divn. (BCPP), Sijua, Jharkhand, India
REGD. OFFICE - BOMBAY HOUSE, 24 HOMI MODY STREET, FORT, MUMBAI - 400001



** DUPLICATE FOR TRANSPORTER **
Page 1 of 1

TAX INVOICE

Domestic Sale Invoice

Bill To
Name : 167101
Address 1 : India Power Corporation Ltd.
Address 2 : P.O. -sundarchak
State : West Bengal
GSTIN : 19AABCD0340G1Z4
Place of Supply: Dist:burdwan West Bengal India 713360
State Code : WB / 19
PAN No : AABCD0340G

Ship To
Name : 167101
Address 1 : India Power Corporation Ltd.
Address 2 : P.O. -sundarchak
Address 3 : Dist:burdwan West Bengal India 713360
State : West Bengal
State Code : WB / 19
GSTIN : 19AABCD0340G1Z4
PAN No : AABCD0340G

GST Invoice No. : 3527034460
SO No. : 9514173022
DO No. : IBMD/WBC/12090/18 did. 3.5.18
Date : 14.06.2018
Delivery No. : 895749404
Destination :
Despatch Plant : 5110
Type : BOXN
Transporter Name & Code :

GOODS REMOVAL DETAILS

Weight SL No. : Charge Weight : 280.000 (TO) RR Weight : 266.600 (TO) LRI/RR No. : 461000504 LR/RR Date : 14.06.2018 Tare Weight : 82.400 (TO) Gross Weight : 349.000 (TO) Net Weight : 266.600 (TO)
Freight Amt : 55,693.52
Vehicle No. : IPLC-01B

ITEM DETAILS

Item	Product Details	HSN Code	Pieces	Gross Wt (TO)	Quantity (TO)	Particulars	Rate (Rs./TO)	Total (Rs.)
1	Own two Prod Rejects of Bhaiband Washery	2701		266.600		BASIC PRICE	1,688.05	450,034.13
						ROYALTY	236.33	63,004.78
						DMF@30%of ROYLTY	70.90	18,901.43
						NMET@2%of ROYLTY	4.73	1,260.10
						OTHER CHARGES	0.00	0.00
						MATERIAL VALUE	2,000.00	533,200.00
						FREIGHT VALUE		55,693.52
						TAXABLE VALUE		589,893.52
						IGST @ 5.00 %		29,444.68
						GST COMP CESS		106,640.00

PACKAGING DETAILS

Item	Pieces/Bags	Batch/Lot No.	Gross Wt(TO)	Net Wt (TO)	Cast (Challan)	Length	Pieces/Bags	Batch/Lot No.	Gross Wt(TO)	Net Wt (TO)	Cast/Challan	Length
1	0		266.600	266.600								

TOTALS

Total Net Wt : 266.600 TO
Total IGST (Rs.) : 29,444.68 @ 5.00 % Ad Valorem
Total IGST (Words) : Rupees Twenty Nine Thousand Four Hundred Forty Four & Paise Sixty Eight Only
Total Comp Cess(Rs.) : 106,640.00
Total Comp Cess(Words): Rupees One Lac Six Thousand Six Hundred Forty Only

Total Amount (Incl. Tax) (Rs.) : 724,978.20
Total Invoice Value (Rs.) : 724,978.20

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, Jharia.

*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

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 credit to the buyer or has caused any other additional liability to the buyer. Further, any delay in payment of the amount would attract over due interest

E.&O.E.
Tata Steel Limited.

Authorized Signatory
BHAIBAND COAL WASHERY
TATA STEEL LIMITED
DHANBAD

CIN : L27100MH1907PLC000260
 PAN : AAAC2803M
 GSTIN : 20AAACT2803M2ZO

TATA STEEL LIMITED
 Jharia Divn. (BCPP), Sijua, Jharkhand, India
 REGD. OFFICE - BOMBAY HOUSE, 24 HOMI MODY STREET, FORT, MUMBAI - 400001



* ORIGINAL FOR RECIPIENT *
 Page 1 of 1

TAX INVOICE

Domestic Sale Invoice

Bill To Name : 167101 Address 1 : India Power Corporation Ltd. Address 2 : P.O.-sundarchak Address 3 : West Bengal State : West Bengal Place of Supply: Dist-burdwan West Bengal India 713360 State Code : WB / 19 PAN No : AABCD0340G	Ship To Name : 167101 Address 1 : India Power Corporation Ltd. Address 2 : P.O.-sundarchak Address 3 : Dist-burdwan West Bengal India 713360 State : West Bengal State Code : WB / 19 GSTIN : 19AABCD0340G1Z4 PAN No : AABCD0340G	GST Invoice No. : 3527034463 SO No. : 9514173024 DO No. : IBMDWBC/12090/18 dtd. 3.5.18 PO No. : 22.05.2018 Delivery No. : 695749407 Destination : Despatch Plant : 5110 Type : BOXN Transporter Name & Code :	Date : 14.06.2018 Date : 22.05.2018 Date : 3.5.18 Date : 14.06.2018
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

Payer
Name : 167101
India Power Corporation Ltd.

GOODS REMOVAL DETAILS

Vehicle No. : IPL-01S
 Tare Weight : 370.600 (TO)
 Gross Weight : 1,566.700 (TO)
 Net Weight : 1,195.900 (TO)

LR/RR No. : 461000504
 LR/RR Date : 14.06.2018
 Tare Weight : 0.000 (TO)
 Wood Weight : 0.000 (TO)
 ENV Weight : 0.000 (TO)

Item	Product Details	HSN Code	Pieces	Gross Wt (TO)	Quantity (TO)	Particulars	Rate (Rs./TO)	Total (Rs.)
1	Sejua 2 Prod Rejects of Bhelatand Washery	2701		1,195.900		BASIC PRICE ROYALTY DMF@30%of ROYLTY NMET@2%of ROYLTY OTHER CHARGES MATERIAL VALUE FREIGHT VALUE TAXABLE VALUE IGST @ 5.00 % GST COMP CESS	2,000.00 0.00 0.00 0.00 0.00 2,391.800.00 250.620.83 2,642.420.83 132,121.04 478.360.00	2,391,800.00

Item	Pieces/Bags	Batch/Lot No.	Gross Wt (TO)	Net Wt (TO)	Cast /Challan	Pieces/Bags	Batch/Lot No.	Gross Wt (TO)	Net Wt (TO)	Cast /Challan	Length
1	0		1,195.900	1,195.900							

TOTALS

Total Net Wt : 1,195.900 TO	Total IGST (Rs.) : 132,121.04 @ 5.00 % Ad Valorem
Invoice By : Jhcoatbpo_2	Total IGST (Words) : Rupees One Lac Thirty Two Thousand One Hundred Twenty One & Paise Four Only
	Total Comp Cess (Rs.) : 478,360.00
	Total Comp Cess (Words) : Rupees Four Lac Seventy Eight Thousand Three Hundred Sixty Only
	Total Invoice Value (Words) : Rupees Thirty Two Lac Fifty Two Thousand Nine Hundred One & Paise Eighty Seven Only
	Total Invoice Value (Rs.) : 3,252,901.87

Customer's / Authorized representative of Customer's signature

Whether the tax is payable on reverse charge. NO

DECLARATIONS AND SIGNATORY

*All the correspondences related to this document may please be addressed to the Chief (F.T & C), Tata Steel Limited, Jharia.

*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

*Telephone No. : 022 66658282 * Fax No. : 022 66657724 * Website : www.tatasteel.com

E & O.E.
 Tata Steel Limited.
 HEAD
 (Authorized Signatory)
 BHELATAND COAL WASH
 TATA STEEL LIMITED
 BHELATAND, DHANBAD

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 credit to the buyer or has caused any other additional liability to the buyer. Further, any delay in payment of the amount would attract over due interest.

CIN : L27100MH1907PLC000260
 PAN : AAAC2803M
 GSTIN : 20AAACT2803M2ZO

TATA STEEL LIMITED
 Jharia Divn. (BCPP), Sijua, Jharkhand, India
 REGD. OFFICE - BOMBAY HOUSE, 24 HOMI MODY STREET, FORT, MUMBAI - 400001



* ORIGINAL FOR RECIPIENT *
 Page 1 of 1



INVOICE# : 3527034464

Domestic Sale Invoice

Bill To Name : 167101 Address 1 : India Power Corporation Ltd. Address 2 : P.O.-sunderchak Address 3 : West Bengal State : WB / 19 GSTIN : 19AABCD0340G1Z4 Place of Supply: Distt-burdwan West Bengal India 713360 State Code : WB / 19 PAN No : AABCD0340G	Ship To Name : 167101 Address 1 : India Power Corporation Ltd. Address 2 : P.O.-sunderchak Address 3 : Distt-burdwan West Bengal India 713360 State : West Bengal State Code : WB / 19 GSTIN : 19AABCD0340G1Z4 PAN No : AABCD0340G Payer Name : India Power Corporation Ltd.
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

GOODS REMOVAL DETAILS

Weight SL No. :	Charge Weight : 2,394.300 (TO)	RR Weight : 2,394.300 (TO)	Freight Amt : 501,241.66	Vehicle No. : IPCL-01P	Tare Weight : 741.600 (TO)	Gross Weight : 3,135.900 (TO)	Net Weight : 2,394.300 (TO)
				LR/RR No. : 461000504	LR/RR Date : 14.05.2018	Wood Weight : 0.000 (TO)	ENV Weight : 0.000 (TO)

Item	Product Details	HSN Code	Pieces	Gross Wt (TO)	Quantity (TO)	Rate (Rs./TO)	Total (Rs.)
1	140006383 ECCL 2 Prod Rejects of Bhetland Washery	2701		2,394.300	2,394.300		
Particulars							
BASIC PRICE							4,788,600.00
ROYALTY							0.00
DMF@30%of ROYLTY							0.00
NIMET@2%of ROYLTY							0.00
OTHER CHARGES							0.00
MATERIAL VALUE							4,788,600.00
FREIGHT VALUE							501,241.66
TAXABLE VALUE							5,289,841.66
IGST @ 5.00 %							264,492.08
GST COMP CESS							957,720.00

PACKAGING DETAILS					
Item	Pieces/Bags	Batch/Lot No.	Gross Wt (TO)	Net Wt (TO)	Cast./Challan
1	0		2,394.300		

TOTALS	
Total Net Wt	: 2,394.300 TO
Total IGST (Rs.)	: 264,492.08 @ 5.00 % Ad Valorem
Total IGST (Words)	: Rupees Two Lac Sixty Four Thousand Four Hundred Ninety Two & Paise Eight Only
Total Comp Cess (Rs.)	: 957,720.00
Total Comp Cess (Words)	: Rupees Nine Lac Fifty Seven Thousand Seven Hundred Twenty Only
Total Amount (Incl. Tax) (Rs.)	: 6,512,053.74

Total Invoice Value (Words)	: Rupees Sixty Five Lac Twelve Thousand Fifty Three & Paise Seventy Four Only
Total Invoice Value (Rs.)	: 6,512,053.74

DECLARATIONS AND SIGNATORY

Customer's / Authorized representative of Customer's signature _____

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, Jharia.

*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.

*Telephone No. : 022 66658282 * Fax No. : 022 66657724 * Website : www.tatasteel.com

E & O.E.
 Tata Steel Limited.
 HEAD OFFICE
 BHEL TAND COAL WASHERY
 (Authorised Signatory)
 BHILAIAND, DHANBAD

रेलवे रसीद / Railway Receipt

RR No: 461000504
आर आर सं.

Com. G
क्रम को

1 RR Date रे.र.तारीख	2 Invoice No. इन्वॉयस सं.	3 F. Note No. अ.प.संख्या	4 TRFC TYPE ट्रेफिक किस्म	5 Pkg. or Weight किस्म का नं. वजन	6 Risk Rate खोखिम दर	7 Zone Code जोन कोड	8 Gauge Code लाइन कोड	9 CHRG Dist. प्रभार दूरी	10 Hand led by किसके द्वारा	11 Rate Type रेट टाइप	12 Class श्रेणी	13 Total Chargeable Weight कुल प्रभारित वजन	14 Weight Unit वजन यूनिट	15 Rate P. र. व.	Punitive Charge For Overloading अधिक वजन के लिए दंड प्रभार		16 Class श्रेणी	17 Rate दर	18 Class श्रेणी	19 Rate दर
Date तारीख	Date तारीख																			

Charged Via
प्रभारित वाया

Train/Wagon Load
गाड़ी / माल डिब्बा लदान

Inv. At
इन्वॉयस कहा बनी

22 Sender's Name & Address प्रेषक का नाम व पता			Description of Goods सामान का विवरण				Weightment Particulars वजन संबंधी विवरण			32 Freight माल भाड़ा		Other Charges अन्य प्रभार		Reb छूट
24 Commodity Code सामान कोड	25 No. of Articles सामान की सं.	26 Pkg. and Code किस्म कोड	27 Pvl. Mark निजी मार्क	28 Sender's Weight प्रेषक का वजन	29 Actual Weight वास्तविक वजन	30 Chargeable weight at Nor. Rate वास्तविक वजन सामान्य दर पर	31 Over Wt. Chargeable at Pun. Rate दंड दर पर अधिक व. प्रभार			33 Code कोड	34 Amount रकम	35 Code कोड		
23 Consignee's Name & Address प्राप्तकर्ता का नाम व पता														
Code/कोड														

47 S. No. क्रम सं.	48 Own RLY. रेलवे	49 Type टाइप	50 Wagon No. माल डिब्बा नं.	51 CC Tonnes सीसी / टनों में	52 Tare देयर	53 No. of Articles वस्तुओं की संख्या	54 Commodity Code सामान कोड	55 Gross Weight कुल वजन	Dip/Measurement डिप / माप		58 Actual Weight वास्तविक वजन	59 Perm CC Tonnes अनुमत वजन प्रमाण टनों में	60 Total जोड़	61 Norm. Rate सामान्य दर	62 Pun. Rate दंड दर	63 Charge- able Weight वसूली वजन	64 S. No. क्रम सं.	65 Own RLY. रेलवे	66 Type टाइप
									56 Mts/Lbs मी. एम. / लि.	57 Weight वजन									
1																			
2																			
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
11																			
12																			
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																			
Total जोड़																			

Commodity Description
सामान का विवरण
Remarks
टिप्पणी



Payment Mode :
भुगतान पद्धति

Stationery Number
स्टेशनरी क्र. सं. A 6333222

Mob: 9531706829

"R.S."



M/s. Ujjal Kumar Chatterjee

Call : (91) 9531706829
(91) 8918934314

Transporter & Fleet Owner

Also Specialist in Earth Works, (Mines) Road Construction
RMN Road, Gouranga Sen Sarani, Asansol,
West Bardhaman, Pin-713325

BILL

PAN No.: ACSPC9005H
GSTIN : 19ACSPC9005H2ZE
E/MAIL-ujjal.chatterjee1966gmail.com

Ref. No. Bill No. UC/TR/18-19/05

Date: 18/06/2018

To
INDIA POWER CORPORATION LTD.
Block EP, Sector V, Salt Lake City
Kolkata 700091
GSTN No. 19AABCD0340G1Z4

Signature &
RECEIVED DATE
But Content Not Verified
Dishegarh Power Station
India Power Corporation Limited

PAN No: ACSPC9005H
GSTN No.: 19ACSPC9005H2ZE

Dear Sir,

Your PO No. 4000000070 dt. 08-05-2018

Sl. No.	Description	Quantity	Rate Per M.T.	Amount
1.	Transportation of Coal From Radhanagar Rly. Siding to D P S Coal Yard of India Power Corporation Ltd. RR No. 461000504 Dt- 14-06-18 Period : 14-06-2018 to 15-06-2018	3743.240 M.T.	@ Rs 192.00	7,18,702.08
Total Bill Value				7,18,702.08
Round off				(-) 0.08
In words:- Rupees Seven Lakhs Eighteen Thousand Seven Hundred Two Only				7,18,702.00

This is for your further needful action please.

P, GRN quantity checked
not verified find OK, quantity (3743.24 MT).
MS
(JANAK BANERJEE)
26.6.2018

800
29/08/2018
(S.N. Saha)

With Regards
M/s. UJJAL KUMAR CHATTERJEE

Yours faithfully,
Ujjal Kumar Chatterjee
Proprietor

Reg Off: INDIA POWER CORPORATION LIMITED PLOT NO: X1-2& 3 BLOCK EP, SECTOR-V,SALT LAKE CITY, KOLKATA-700091 P : +91 33 6609 4300 / 08 / 09 / 10 F : +91 33 2357 2452 GSTN No:19AABCD0340G1Z4	CENTRAL OFFICE : INDIA POWER CORPORATION LIMITED SANCTORIA P.O : DISHERGARH DIST , BURDWAN-713333 , W.B. P : +91 341 6600 454 / 455 / 456 / 457 F : +91 341 6600 464	 CII: L40105WB1919PLC001263
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------

Dom Coal PO-IPCL

TO :TATA STEEL LIMITED WEST BOKARO DIVISION,GHATOTAND, , RAMGARH,825314 Jharkhand India Ph :06545-262356, Fax: 06545-262221 Your Vendor No with us : 101330 GSTIN No.: 20AAACT2803M2ZO	PO NO : 4000000071 PO Date : 26.06.2018 Type of security Furnished, if Required
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------

Reference Enquiry No : Date :	Contact Info :Sr. Manager(CM&CS) Tel./Fax : 0341-2514484
----------------------------------	-------------------------------------------------------------

Issuing Office :India Power Corporation Limited Plot No. X1-2&3, Block -EP SEC V Salt Lake City Kolkata West Bengal 700091 India P:+91 33 6609 4300/08/09/10 F:+91 33 2357 2452	References :
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------

Delivery To : India Power Corporation Limited DPS Gen. 1x12 MW Sundarchak,Burdwan West Bengal- 713360, India P:+91 341 2510442 F:+91 341 2511900	
--------------------------------------------------------------------------------------------------------------------------------------------------------------	--

Dear Sir,
 With reference to above, we are pleased to place an order with you as follows:
Purpose:

ITEM CD	DESCRIPTION			
QTY	UNIT	Delivery Date	Unit Price	Total Value
010200013A	COAL WASHERY TAILINGS			
2000.000	Tonne	21.07.2018	2150.00	4300000
Basic Price :				4,300,000.00
P&F Price				0.00
Freight Charge				437,140.00
Service Charge				384,000.00
Compensation Cess				800,000.00
Transportation Charges				0.00
Other GST Charges				0.00
IGST			5%	256,057.00



Draft Purchase Order and this has no commercial value.

Total Order Value RS SIXTY ONE LAC SEVENTY SEVEN THOUSAND ONE HUNDRED NINETY SEVEN	RS 6,177,197.00
PRICE BASIS 1.BASIC PRICE=RS.2150/MT.THE TOTAL COAL WASHERY TAILINGS COAL VALUE FOR 2000 MT=RS.43,000,00/-& GST @5%=(RS.2,15,000/-)=RS.45,15,000/- 1A) GST COMPENSATION CESS : RS 400/MT X 2000 MT= RS.8,00,000/- 2.RAILWAY FREIGHT PAID TO EASTERN RAILWAY THROUGH TATA STEEL LTD ON BEHALF FOR 2000MT=(RS 218.57/MT X 2000MT)RS.4,37,140/-& GST@5%=21,857/- Total:-RS.4,58,997/- including 10% tentative under loading /Over loading Penalty) ON ACTUAL BASIS AND PAID TO TATA STEEL AS ADVANCE 3.TRANSPORTATION CHARGES FOR HANDLING OF COAL WASHERY TAILINGS FROM RADHANAGAR RAILWAY SIDING TO DPS COAL STOCK YARD TO BE PAID TO M/s. Ujjal Kumar Chatterjee @ RS.192/MT PLUS GST @5% = RS.201.60/MT)THEREFORE TOTAL VALUE= 2000MT X RS.201.60/MT = RS.403200/- THEREFORE TOTAL LANDED COST OF THE COAL WASHERY TAILINGS = RS.45,15,000/- + RS 8,00,000/ + RS.4,58,997/+ RS.403200/-Total value:-Rs.61,77,197/	
ACCEPTANCE *Please Send your acceptance of this Purchase Order	

Yours Faithfully
India Power Corporation Limited

Indent No.	Indent Date	Remarks	Budget SRL No.	PCR No.
10005093	21.07.2018	Stock Replenishment	N.A	yes



Draft Purchase Order and this has no commercial value.

India Power Corporation Limited, Registered Office , Plot No: X1-2& 3, Block EP, Sector-V, Salt Lake City Kolkata-700091,
P : +91 33 6609 4300/08/09/10, F +91 033 2357 2452

CIN : L27100MH1907PLC000260
 PAN : AAAC2803M
 GSTIN : 20AAACT2803M2Z0

TATA STEEL LIMITED
 Jharia Divn. (JCPP), Jamadoba, Jharkhand, India
 REGD. OFFICE - BOMBAY HOUSE, 24 HOMI MODY STREET, FORT, MUMBAI - 400001



* ORIGINAL FOR RECIPIENT *
 Page 1 of 1

TAX INVOICE



Bill To
 Name : 167101
 Address 1 : India Power Corporation Ltd.
 Address 2 :
 Address 3 : P.O.-sundarchak
 State : West Bengal
 GSTIN : 19AABCD0340G1Z4
 Place of Supply: Dist:-burdwan West Bengal India 713360
 State Code : WB / 19
 PAN No : AABCD0340G

Ship To
 Name : 167101
 Address 1 : India Power Corporation Ltd.
 Address 2 :
 Address 3 : P.O.-sundarchak
 State : West Bengal
 State Code : WB / 19
 GSTIN : 19AABCD0340G1Z4
 PAN No : AABCD0340G

GST Invoice No. : 3530026484
SO No. :
DO No. : 9514226097
PO No. : Mail
Delivery No. : 895810970
Destination :
Despatch Code :
Despatch Plant : 5100
Type : BOXN
Transporter Name & Code :
Date : 30.06.2018
Date : 01.07.2018
Date : 22.06.2018
Date : 30.06.2018

Weight SL No. : Charge Weight : 826.750 (TO) RR Weight : 819.870 (TO) LRI/RR No. : 461000597 LRRR Date : 30.06.2018 Tare Weight : 289.030 (TO) Gross Weight : 1,088.900 (TO) Net Weight : 819.870 (TO)
 Vehicle No. : IPCL-01A
 LRRR No. : 461000597 LRRR Date : 30.06.2018 Tare Weight : 289.030 (TO) Gross Weight : 1,088.900 (TO) Net Weight : 819.870 (TO)

Item	Product Details	HSN Code	Pieces	Gross Wt (TO)	Quantity (TO)	Particulars	Rate (Rs./TO)	Total (Rs.)
1	Own JCPP Tailing	2701		819.870	819.870	BASIC PRICE ROYALTY DMF@30%of ROYLTY NMET@2%of ROYLTY OTHER CHARGES MATERIAL VALUE FREIGHT VALUE TAXABLE VALUE IGST @ 5.00 % GST COMP CESS	1,814.65 254.05 76.22 5.08 0.00 2,150.00 165,398.00 1,928,118.50 96,405.93 327,948.00	1,487,777.10 208,288.79 62,486.64 4,165.78 0.00 1,762,720.50 165,398.00 1,928,118.50 96,405.93 327,948.00

Item	Pieces/Bags	Batch/Lot No.	Gross Wt(TO)	Net Wt (TO)	Cast /Challan	Length	Cast/Challan	Length
1	0		819.870	819.870				

Total Net Wt : 819.870 TO
Invoice By : Jhcoalbpo_1
Total IGST (Rs.) : 96,405.93 @ 5.00 % Ad Valorem
Total IGST (Words) : Rupees Ninety Six Thousand Four Hundred Five & Paise Ninety Three Only
Total Comp Cess(Rs.) : 327,948.00
Total Comp Cess(Words) : Rupees Three Lac Twenty Seven Thousand Nine Hundred Forty Eight Only

Total Invoice Value (Words) : Rupees Twenty Three Lac Fifty Two Thousand Four Hundred Seventy Two & Paise Forty Three
Only
Total Invoice Value (Rs.) : 2,352,472.43

Customer's / Authorized representative of Customer's signature

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, Jharia.
 *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
 *Telephone No. : 022 66658282 * Fax No. : 022 66657724 * Website : www.tatasteel.com
 E. & O.E.
 Manager
 SURDACHAIN
 (Authorized Signatory)

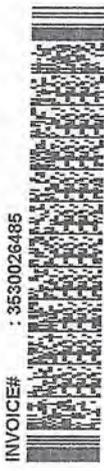


CIN : L27100MH1907PLC000260
 PAN : AAAC72803M
 GSTIN : 20AAACT2803MZZO

TATA STEEL LIMITED
 Jharia Divn. (JCPP), Jamadoba, Jharkhand, India
 REGD. OFFICE - BOMBAY HOUSE, 24 HEMI MODY STREET, FORT, MUMBAI - 400001



* ORIGINAL FOR RECIPIENT *
 Page 1 of 1



INVOICE# : 3530026485

TAX INVOICE

Domestic Sale Invoice

Bill To Name : 167101 Address 1 : India Power Corporation Ltd. Address 2 : Address 3 : P.O.-sundarchak State : West Bengal GSTIN : 19AABCD0340G1Z4 Place of Supply: Dist-burdwan West Bengal India 713360 State Code : WB / 19 PAN No : AABCD0340G	Ship To Name : 167101 Address 1 : India Power Corporation Ltd. Address 2 : Address 3 : P.O.-sundarchak State : West Bengal GSTIN : 19AABCD0340G1Z4 PAN No : AABCD0340G Payer Name : India Power Corporation Ltd.
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

GOODS REMOVAL DETAILS

Vehicle No. : IPCL-01 Tare Weight : 1,042.450 (TO) Gross Weight : 4,145.300 (TO) Net Weight : 3,102.850 (TO)
 LRI/RR No. : 461000597 LRI/RR Date : 30.06.2018 Wood Weight : 0.000 (TO) ENVY Weight : 0.000 (TO)

ITEM DETAILS

Item	Product Details	HSN Code	Pieces	Gross Wt (TO)	Quantity (TO)	Rate (Rs./TO)	Total (Rs.)
1	140006371 Own JCPP TWO product	2701		3,102.850			
							Total (Rs.)
							5,237,765.94
							733,287.23
							219,986.17
							14,665.74
							0.00
							6,205,700.00
							639,616.00
							6,845,316.00
							342,265.80
							1,241,140.00

PACKAGING DETAILS

Item	Pieces/Bags	Batch/Lot No.	Gross Wt (TO)	Net Wt (TO)	Cast /Challan	Length
1	0		3,102.850			

TOTALS

Total Net Wt : 3,102.850 TO Total IGST (Rs.) : 342,265.80 @ 5.00 % Ad Valorem
 Invoice By : Jhcoalbpo_1 Total IGST (Words) : Rupees Three Lac Forty Two Thousand Two Hundred Sixty Five and Paise Eighty Only
 Total Comp Cess(Rs.) : 4,241,140.00 Total Comp Cess(Words): Rupees Twelve Lac Forty One Thousand One Hundred Forty Only

Total Amount (Incl. Tax) (Rs.) : 8,428,721.80

Total Invoice Value (Words): Rupees Eighty Four Lac Twenty Eight Thousand Seven Hundred Twenty One and Paise Eighty Only Total Invoice Value (Rs.) : 8,428,721.80

Customer's / Authorized representative of Customer's signature _____

DECLARATIONS AND SIGNATORY

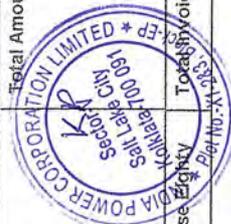
Whether the tax is payable on reverse charge. NO

*All the correspondences related to this document may please be addressed to the Chief (F.T & C), Tata Steel Limited, Jharia.

*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

*Telephone No. : 022 66658282 * Fax No. : 022 66657724 * Website : www.tatasteel.com

E. & O.E.
 Tata Steel Limited.
 Manager
 SUPPLY CHAIN
 (Authorised Signatory)



रेलवे रसीद / Railway

61000597 PAID LOCAL

10	11	12	13	14	15	Punitive Charge For Overloading		
Hand load by sender	Rate Type	Class	Total Chargeable Weight	Weight Unit	Rate	16 Class	17 Rate	18 Class
0	0	145A	4036.7	T	145.7	24145A	397.4	

WAGON LOAD RECEIPT

Train/Wagon Load माली/माल रिकवा लदान ट इन्वॉयस

24 Commodity Code	25 No. of Articles	26 Pkt. No.	27 Pvt. Mark	Weight Particulars			32 Freight	Other Charges	
				28 Sender's Weight	29 Actual Weight	30 Chargeable Weight		33 Code	34 Amount
2991316	1			29.22.7	4036.7	4036.7	801992.94	FOL1	3070.24
GSI PARTICULARS: 51				GSI AMOUNTS: 0251 (GSI @ 2.5% = RS.20125.35 + GSI @ 1.5% = RS.20125.35)					
TYPE: TRANSPORTATION OF GOODS BY RAIL CODE: 296312									
EXEMPTION: RC 19 OF 2017 (D) 50.06.2017									

50 Wagon No.	51 CC	52 Tare	53 No. of Articles	54 Commodity Code	55 Gross Weight	Dip/Measurement		58 Actual Weight	59 Perm CC	Over Weight Chargeable at			63 Chargeable Weight	64 S. No.	65 Own RLY.	66 Typ
						56 D. Ms. Lts	57 Weight			60 Total	61 Norm. Rate	62 Pun. Rate				
0047027	69A	22.48	1	2991316	87.35			84.87	50	0	0	0	68	31	CR	BOXN
0060784	69	22.48	1	2991316	87.46			85.92	50	0	0	0	68	32	CR	BOXN
006670	68	22.53	1	2991316	87.7			85.17	50	0	0	0	68	33	ER	BOXNF
0066516	68	22.46	1	2991316	87.55			85.07	50	0	0	0	68	34	EC	BOXN
22406	68	22.53	1	2991316	88.2			87.57	50	0	0	0	68	35	SC	BOXN
29022	69	22.53	1	2991316	88.6			84.87	50	0	0	0	68	36	SE	BOXNF
04349	68	20.6	1	2991316	88.6			88	70	0	0	0	70	37	SF	BOXNF
02173	58.3	22.46	1	2991316	87.85			85.37	50	0	0	0	68	38	HR	BOXNF
20707	59.3	22.46	1	2991316	89.75			86.27	50	0	0	0	68	39	ER	BOXN
0000949	68	24.2	1	2991316	89.8			87.5	50	0	0	0	68	40	WR	BOXN
43954	58.3	22.48	1	2991316	89.45			87.97	50	0	0	0	68	41	HR	BOXN
70404	68	22.53	1	2991316	89.9			87.32	50	0	0	0	68	42	HR	BOXN
77770	68	22.53	1	2991316	89.2			88.07	50	0	0	0	68	43	RW	BOXN
07700	68	24.2	1	2991316	88.6			87.7	50	0	0	0	68	44	SC	BOXN
79009	70	20.6	1	2991316	88.6			88.2	70	0	0	0	70	45	SC	BOXN
25424	22.1	22.48	1	2991316	88.45			85.97	50	0	0	0	68	46	SE	BOXN
01046	77.1	72.48	1	2991316	88.15			81.67	58	0	0	0	68	47	WR	BOXN
02983	68	22.53	1	2991316	88.3			84.23	50	0	0	0	68	48	SW	BOXN
110680A	70	20.6	1	2991316	88.9			83.3	70	0	0	0	70	49	GR	BOXN5
52049	70	20.6	1	2991316	88.4			85.8	70	0	0	0	70	50	WR	BOXN
0000805	68	22.46	1	2991316	88.65			86.17	50	0	0	0	68	51	SE	BOXN
0000637	68	22.46	1	2991316	88.15			85.67	50	0	0	0	68	52	SE	BOXN
52069	68	22.53	1	2991316	89.2			78.57	50	2.57	1	1.67	68	53	SE	BOXN
33499	58	22.53	1	2991316	93.7			71.17	58	4.17	1	2.17	68	54	SE	BOXN
0001855	68	22.48	1	2991316	89.85			88.12	58	1.17	1	0.17	68	55	SE	BOXNF
0001386	66	22.48	1	2991316	89.15			87.67	56	0	0	0	68	56	WR	BOXNF
0000245	68	22.46	1	2991316	87.85			85.47	56	0	0	0	68	57	SE	BOXNF
63137	58.3	22.48	1	2991316	89.25			87.77	58	0	0	0	68	58	SE	BOXNF
00796	68	22.46	1	2991316	89.15			87.67	58	0	0	0	68	59	SE	BOXNF
0000949	68	22.46	1	2991316	89.85			78.37	58	2.37	1	1.37	68			

COMMODITY AS DESCRIBED BY THE SHIPPER IN THE FRONT MATRAN LOAD CONDITIONS COMPLIED WITH THE CONDITION OF CONTRACT

STATE BANK OF INDIA, 1995, P.O. 0000030597/19827, STATE BANK OF INDIA, BANGALORE, U.C. built from 11

3269



Bill/Invoice Number
रसेदारी क्र. सं. A

6333269

7/1

DPSW

Form
फॉर्म

COM.G. 23

R. R. No.
आर आर सं. 461040597

JAMALHONDA WASHERY SIDING		Code word ADWS	07120368
WADHANAGAR		Code word RDR	07119324

Weight in
kg

Delivery Book/Folio No.
सुपुर्दगी/फोलियो नं.

For RMC
रेल सामग्री हेतु

Part on Charge भूषण प्रभाव	Total Freight कुल भाड़ा	Under Charge कम प्रमाण		Over Charge अधिक प्रमाण		Allocation and other details आवंटन व अन्य विवरण
		40 Code कोड	41 Amount रकम	42 Code कोड	43 Amount रकम	
44 Act's head खाता शीर्ष	845265					45 Dept. to be Debited जम्मे विभाग
						46 A. Officer लेखा अधिकारी

67 Code कोड	68 Rate दर	69 No. of Articles संख्या	70 Commodity Code सामान कोड	72 Gross Weight कुल वजन	75 Actual Weight वास्तविक वजन		76 Perm CC Tonnes स्थायी वजन	77 Over Weight Chargeable at अधिक वजन पर चार्ज करने योग्य की दर			79 Rate दर	80 Charge- able Weight चार्ज वजन
					73 No. Lts सं. ली. / लि.	74 Weight वजन		77 Total कुल	78 Norm. Rate सामान्य दर	79 Rate दर		
00	22.40	0	2991316	89.55	83.17	83.17	00	0	0	0	0	00
00	22.53	0	2991316	87.4	86.2	86.2	00	0	0	0	0	00
00	21.7	0	2991316	87.4	87.57	87.57	00	0	0	0	0	00
00	22.46	0	2991316	88.15	82.07	82.07	00	0	0	0	0	00
00	22.40	0	2991316	86.45	87.8	87.8	00	0	0	0	0	00
00	21.2	0	2991316	88.9	85	85	00	0	0	0	0	00
00	21.2	0	2991316	86.2	83.47	83.47	00	0	0	0	0	00
00	22.53	0	2991316	88	83.81	83.81	00	0	0	0	0	00
00	22.40	0	2991316	86.35	83.07	83.07	00	0	0	0	0	00
00	22.40	0	2991316	85.55	87.17	87.17	00	0	0	0	0	00
22.1	22.49	0	2991316	89.65	89.67	89.67	00	1.67	1	0.67	0	00
22.1	22.40	0	2991316	82.15	85.87	85.87	00	0	0	0	0	00
22.1	22.40	0	2991316	86.35	87.57	87.57	00	0	0	0	0	00
22.1	22.40	0	2991316	89.15	89.47	89.47	00	1.17	1	0.47	0	00
22.1	22.40	0	2991316	89.9	88.87	88.87	00	0	0	0	0	00
22.1	22.40	0	2991316	89.45	87.17	87.17	00	0	0	0	0	00
22.1	22.40	0	2991316	88.65	86.47	86.47	00	0	0	0	0	00
22.1	22.40	0	2991316	88.65	84.9	84.9	00	0	0	0	0	00
22.1	22.40	0	2991316	88.1	80.97	80.97	00	0.97	0	0	0	00.97
22.1	22.40	0	2991316	91.45	89.77	89.77	00	1.77	1	0.77	0	00
22.1	22.40	0	2991316	92.25	83.37	83.37	00	0	0	0	0	00
22.1	22.40	0	2991316	88.45	86.57	86.57	00	0	0	0	0	00
22.1	22.40	0	2991316	89.05	88.27	88.27	00	0	0	0	0	00
22.1	22.40	0	2991316	88.25	86.4	86.4	00	0	0	0	0	00
22.1	22.40	0	2991316	89.6	87.9	87.9	00	0	0	0	0	00
22.1	22.40	0	2991316	89.1	82.8	82.8	00	0	0	0	0	00
22.1	22.40	0	2991316	89	88.37	88.37	00	1.37	1	0.37	0	00
22.1	22.40	0	2991316	89.25	86.77	86.77	00	0	0	0	0	00
			Total कुल	8242.4	8022.72	8027		18.57	3.00	7.49		4036.80



COMMISSIONER SUPDT.
E. RLY. JBOW

Signature: *[Handwritten Signature]*
Date: *[Handwritten Date]*

R. ENTERPRISES

Transporting, Civil Contractor, Labour & General Order Suppliers

Office :
Dist. Paschim Burdwan
Mobile No. : 9093310235
Email : r enterprises@gmail.com



Branch Office :
Sodepur 9/10 Pits Colliery
P.O.- Radhanagar Rail Colony
Dist.- Paschim Burdwan, Pin- 713372 (W.B.)
Mobile No. : 9093310235

Bill No. : RE/DPS/11/2018-19

04/07/2018
Date.....

To
INDIA POWER CORPORATION LTD.
Block EP, Sector V, Salt Lake City
Kolkata 700091
GSTIN No. 19AABCD0340G1Z4

PAN No: ACYPR2621L
GSTN No.: 19ACYPR2621L1ZT

Dear Sir,

Your PO No. 1800004712 dt. 17-07-2018

Sl. No	Description	Quantity	Rate Per M.T.	Amount
1	Transportation of Coal From Radhanagar Rly. Siding to D P S Coal Yard of India Power Corporation Ltd. RR No. 461000597 Dt- 30-06-18 Period : 01-07-2018 to 02-07-2018	3719.180 M.T.	@ Rs 145.00	5,39,281.10
Total Bill Value				5,39,281.10
Round off				(-) 0.10
In words: Five Lakhs Thirty Nine Thousand Two Hundred Eighty One Rupees Only				5,39,281.00

This is for your further needful action please.

With Regards

Yours Faithfully,

R. ENTERPRISES

Rajesh Singh
Authorised Signatory

Reg Off: INDIA POWER CORPORATION LIMITED PLOT NO: X1-2& 3 BLOCK EP, SECTOR-V,SALT LAKE CITY, KOLKATA-700091 P : +91 33 6609 4300 / 08 / 09 / 10 F : +91 33 2357 2452 GSTN No:19AABCD0340G1Z4	CENTRAL OFFICE : INDIA POWER CORPORATION LIMITED SANCTORIA P.O : DISHERGARH DIST , BURDWAN-713333 , W.B. P : +91 341 6600 454 / 455 / 456 / 457 F : +91 341 6600 464	 CHL: L 40105WB1919PLC003263
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------

Dom Coal PO-IPCL

TO :TATA STEEL LIMITED
 WEST BOKARO DIVISION,GHATOTAND, ,
 RAMGARH,825314 Jharkhand India
 Ph :06545-262356,
 Fax: 06545-262221
 Your Vendor No with us : 101330
 GSTIN No.: 20AAACT2803M2ZO

PO NO : 4000000072

PO Date : 09.10.2018

Type of security Furnished, if Required

Reference Enquiry No :
 Date :

Contact Info :Sr. Manager(CM&CS)
 Tel./Fax : 0341-2514484

Issuing Office :India Power Corporation Limited
 Plot No. X1-2&3, Block -EP SEC V Salt Lake City
 Kolkata
 West Bengal 700091 India
 P:+91 33 6609 4300/08/09/10 F:+91 33 2357 2452

References :

Delivery To : India Power Corporation Limited
 DPS Gen. 1x12 MW
 Sundarchak,Burdwan
 West Bengal- 713360, India
 P:+91 341 2510442 F:+91 341 2511900

Dear Sir,
 With reference to above, we are pleased to place an order with you as follows:
Purpose:

ITEM CD	DESCRIPTION			
QTY	UNIT	Delivery Date	Unit Price	Total Value
010200017A	COAL WASHERY TWO PRODUCT			
20000.000	Tonne	31.10.2018	2100.00	42000000
Basic Price :				42,000,000.00
P&F Price				0.00
Freight Charge				4,371,400.00
Service Charge				3,020,000.00
Compensation Cess				8,000,000.00
Transportation Charges				0.00
Other GST Charges				0.00
IGST				2,469,570.00



This is system generated document hence no signature is required.

Total Order Value	
RS FIVE CRORE NINETY EIGHT LAC SIXTY THOUSAND NINE HUNDRED SEVENTY	RS 59,860,970.00
PRICE BASIS	
1.BASIC PRICE=RS.2100/MT.THE TOTAL COAL WASHERY TWO PRODUCT VALUE FOR 20000MT(5 Rake) =RS.42,000,000/-& GST @5%=(RS.21,00,000/-)=RS.44,100,000/-	
1A) GST COMPENSATION CESS : RS 400/MT X 20000 MT= RS.80,00,000/-	
2.RAILWAY FREIGHT PAID TO EASTERN RAILWAY THROUGH TATA STEEL LTD ON BEHALF FOR 20000MT=(RS 218.57/MT X 20000MT)RS.4,371,400/-& GST@5%=2,18,570/- Total:-RS.45,89,970/- including 10% tentative under loading /Over loading Penalty) ON ACTUAL BASIS AND PAID TO TATA STEEL AS ADVANCE	
3.TRANSPORTATION CHARGES FOR HANDLING OF COAL WASHERY TWO PRODUCT FROM RADHANAGAR RAILWAY SIDING TO DPS COAL STOCK YARD TO BE PAID TO M/S R.Enterprises @ RS.151/MT PLUS GST @5% = RS.158.55/MT)THEREFORE TOTAL VALUE= 20000MT X RS.158.55/MT = RS.31,71,000/-	
THEREFORE TOTAL LANDED COST OF THE COAL WASHERY TAILINGS = RS.44,100,000/- + RS 80,00,000/ + RS.45,89,970/+ RS.31,71,000/-Total value:-Rs.5,98,60,970/	
ACCEPTANCE	
*Please Send your acceptance of this Purchase Order	

Yours Faithfully
India Power Corporation Limited

Indent No.	Indent Date	Remarks	Budget SRL No.	PCR No.
10005245	31.10.2018	.	N.A	yes



This is system generated document hence no signature is required.

India Power Corporation Limited, Registered Office , Plot No: X1-2& 3, Block EP, Sector-V, Salt Lake City Kolkata-700091,
P : +91 33 6609 4300/08/09/10, F +91 033 2357 2452

CIN : L27100MH1907FLC000260
 PAN : AAAC2803M
 GSTIN : 20AAACT2803MZZO

TATA STEEL LIMITED
 Jharia Divn. (BCPP), Sijua, Jharkhand, India
 REGD. OFFICE - BOMBAY HOUSE, 24 HOMI MODY STREET, FORT, MUMBAI - 400001



TAX INVOICE

INVOICE# : 3527037462



ORIGINAL FOR RECIPIENT *

Page 1 of 1

Domestic Sale Invoice

Bill To Name : India Power Corporation Ltd. Address 1 : Address 2 : P.O.-sundarchak State : West Bengal GSTIN : 19AABCD0340G1Z4 Place of Supply: Dist-burdwan West Bengal India 713360 State Code : WB / 19 PAN No : AABCD0340G	Ship To Name : India Power Corporation Ltd. Address 1 : Address 2 : P.O.-sundarchak Address 3 : Dist-burdwan West Bengal India 713360 State : West Bengal State Code : WB / 19 GSTIN : 19AABCD0340G1Z4 PAN No : AABCD0340G	Ship To Name : India Power Corporation Ltd. Address 1 : Address 2 : P.O.-sundarchak Address 3 : Dist-burdwan West Bengal India 713360 State : West Bengal State Code : WB / 19 GSTIN : 19AABCD0340G1Z4 PAN No : AABCD0340G	Ship To Name : India Power Corporation Ltd. Address 1 : Address 2 : P.O.-sundarchak Address 3 : Dist-burdwan West Bengal India 713360 State : West Bengal State Code : WB / 19 GSTIN : 19AABCD0340G1Z4 PAN No : AABCD0340G
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

GST Invoice No. : 3527037462
 SO No. : 9514379324
 DO No. : 9514379324
 Delivery No. : 8952333780
 Destination :
 Despatch Code : 5110
 Despatch Plant : BOXN
 Type :
 Transporter Name & Code :

Date : 14.10.2018
 Date : 30.10.2018
 Date : 14.10.2018

GOODS REMOVAL DETAILS

Weight SL No. : LR/RR No. : 461000563
 Freight : PRE-PAID
 Freight Amt : 327,337.81
 Vehicle No. : JPCL-01B
 Tare Weight : 520.560 (TO)
 Gross Weight : 2,045.200 (TO)
 Net Weight : 1,524.640 (TO)

ITEM DETAILS

Item	Product Details	HSN Code	Pieces	Quantity (TO)	Rate (Rs./TO)	Total (Rs.)
1	Own two Prod Rejects of Bhelland Washery	2701		1,524.640		
					1,772.45	2,702,348.17
					248.14	378,328.74
					74.44	113,489.62
					4.96	7,566.57
					0.00	0.00
					2,100.00	3,201,744.00
						327,337.81
						176,454.09
						609,856.00

PACKAGING DETAILS

Item	Pieces/Bags	Batch/Lot No.	Length	Item	Pieces/Bags	Batch/Lot No.	Gross Wt (TO)	Net Wt (TO)	Cast /Challan	Length
TOTALS										
	0						1,524.640			

Total Net Wt : 1,524.640 TO
 Invoice By : Jhcoabpo_5

Total IGST (Rs.) : 176,454.08 @ 5.00 % Ad Valorem
 Total IGST (Words) : Rupees One Lac Seventy Six Thousand Four Hundred Fifty Four & Paise Nine Only
 Total Comp Cess (Rs.) : 609,856.00
 Total Comp Cess (Words) : Rupees Six Lac Nine Thousand Eight Hundred Fifty Six Only

Total Amount (Incl. Tax) (Rs.) : 4,315,391.90

Total Invoice Value (Words) : Rupees Forty Three Lac Fifteen Thousand Three Hundred Ninety One & Paise Ninety Only
 Total Invoice Value (Rs.) : 4,315,391.90

Customer's / Authorized representative of Customer's signature

Whether the tax is payable on reverse charge. NO

DECLARATIONS AND SIGNATORY

*All the correspondences related to this document may please be addressed to the Chief (F.T. & C.I.) Tata Steel Limited, Jharia.

*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

*Telephone No. : 022 66650282 • Fax No. : 022 66657724 • Website : www.tatasteel.com

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 credit to the buyer or has caused any other additional liability to the buyer. Further, any delay in payment of the amount would attract over due interest.

E & O.E.
 Tata Steel Limited.

(Authorised Signatory)
 Jharia

Tata Steel Ltd. Jharia

रेलवे

RR No.: 461000563
आर आर सं. 461000563
FNR: 18101101764

PAID

LOCAL

1 RR Date रेर.तारीख	2 Invoice No. इन्वायस सं.	3 F. Note No. अ.प.संख्या	4 TRFC TYPE ट्रेफिक किस्म	5 No of Wagon in Four Wheel रिजो का नं चौथीया मे	6 Risk Rate जोरिम दर	7 Zone Code जोन कोड	8 Gauge Code लाइन कोड	9 CHRG Dist. प्रभार दूरी	10 Handled by रखवाले	11 Rate Type रेट टाइप	12 Class श्रेणी	13 Total Chargeable Weight कुल प्रभारित वजन	14 Weight Unit वजन यूनिट	15 Rate Rs. दर रु.	Punish Overlt P. पै. 16 Class श्रेणी
14/10/18	130048	110018	PC	53	OR	1	1	87	P	C	145A	3638	1	158.7	

Charged Via प्रभारित वाया BJE SNKR JOC RKL MDKD

Train/Wagon L गाड़ी/माल डिब्बा र

22 Sender's Name & Address/ भेजने वाले का नाम व पता M/S TATA STEEL LIMIT ED BHILAI AND WASHERY SI Code: कोड SC/20AAACT2803M2204	Description of Goods सामान का विवरण				Weight Particulars वजन संबंधी विवरण				32 Freight माल भाड़ा
	24 Commodity Code सामान कोड	25 No. of Articles सामान की सं.	26 Pack- aging Code किस्म कोड	27 Pvt. Mark निजी मार्क	28 Sender's Weight प्रेषक का वजन	29 Actual Weight वास्तविक वजन	30 Chargeable weight at Nor. Rate वास्तविक वजन सामान्य दर पर	31 Over Wt. Chargeable at Pun. Rate वज. दर पर श्राविक व. प्रभार	
23 Consignee's Name & Address/ भेजने वाले का नाम व पता M/S INDIA POWER CORP ORATION LIMITED RDR IPCL/19AABU/003406124	Description of Goods सामान का विवरण GST PARTICULARS: 81 GST AMOUNT RS.361440 CGST @2.5% RS.18071 79+5657 @2.5% TYPE: TRANSPORTATION OF GOODS BY RAIL CODE: 96512 EXEMPTION: RC 19 OF 2017 DT: 30.06.2017				Weight Particulars वजन संबंधी विवरण 5570.3 RS.18071 79+5657 @2.5%				32 Freight माल भाड़ा 722870.6 RS.18071
Code/कोड									

47 S. No. क्रम सं.	48 Own RLY. रेलवे	49 Type टाइप	50 Wagon No. माल डिब्बा नं.	51 CC Tonnes सीसी/टन	52 Tare टैरर	53 No. of Articles वस्तुओं की संख्या	54 Commodity Code सामान कोड	55 Gross Weight कुल वजन	Dip/Measurement डिप/माप		58 Actual Weight वास्तविक वजन	59 Perm CC टन	Over Weight Chargeable at श्राविक वजन पर प्रभार वस्तु की		
									56 D. Ms./Lts. की. एम./लि.	57 Weight वजन			60 Total जोड़	61 Norm. Rate दर	62 Pun. Rate दर
2	NW	BOXNHL	52380	55.83	20.6	1	2991490	85.4	0	0	85.4	70	0	0	0
3	DEL	BOXNHL	09324	55.83	20.6	1	2991490	84.2	0	0	84.2	70	0	0	0
4	ER	BOXNM1	60684A	55	22.53	1	2991490	86.8	0	0	84.27	68	0	0	0
5	NR	BOXNM1	43490	55	22.53	1	2991490	86.2	0	0	83.87	68	0	0	0
6	SC	BOXNM1	97949	55	22.53	1	2991490	84.6	0	0	82.97	68	0	0	0
7	SE	BOXNM1	47928	55	22.53	1	2991490	85.2	0	0	83.67	68	0	0	0
8	SE	BOXNM1	116176	57	22.53	1	2991490	87.4	0	0	84.87	68	0	0	0
9	SE	BOXNM1	38328A	55	22.53	1	2991490	86	0	0	83.47	68	0	0	0
10	SW	BOXNHSM1	26998	58	22.53	1	2991490	87	0	0	84.47	68	0	0	0
11	WC	BOXNHSM1	38921	55	22.53	1	2991490	86.6	0	0	84.07	68	0	0	0
12	CR	BOXNM1	91636	57	22.53	1	2991490	85.2	0	0	82.67	68	0	0	0
13	OR	BOXNR	02693	59	21.2	1	2991490	85.2	0	0	85	68	0	0	0
14	CC	BOXNHL	43592	58	20.6	1	2991490	83.6	0	0	83	70	0	0	0
15	EC	BOXNHL	93969	71.85	20.6	1	2991490	84.8	0	0	84	70	0	0	0
16	ECO	BOXNHL	31446	70	20.6	1	2991490	83.8	0	0	83.2	70	0	0	0
17	ECO	BOXNHSM1	64946	58.83	22.53	1	2991490	86	0	0	83.47	68	0	0	0
18	ECO	BOXNHSM1	56326	59.82	22.53	1	2991490	85.6	0	0	83.87	68	0	0	0
19	ECO	BOXNLW	12948	70	20.6	1	2991490	84	0	0	83.4	70	0	0	0
20	ECO	BOXNLW	40636	67	20.6	1	2991490	84.6	0	0	84	70	0	0	0
21	ER	BOXNR	60173	67	21.2	1	2991490	85	0	0	83.8	68	0	0	0
22	ER	BOXNR	109771	69	21.2	1	2991490	84.2	0	0	83	68	0	0	0
23	NC	BOXNHSM1	36795	59.1	22.53	1	2991490	86.4	0	0	83.07	68	0	0	0
24	NC	BOXNHSM1	36769	59	22.53	1	2991490	85.9	0	0	81.27	68	0	0	0
25	NE	BOXNM1	80833	58.3	22.53	1	2991490	85.7	0	0	82.67	68	0	0	0
26	NR	BOXNM1	41907	59.8	22.53	1	2991490	86	0	0	83.47	68	0	0	0
27	NR	BOXNM1	66163	59	22.53	1	2991490	86	0	0	83.47	68	0	0	0

Train load facility provided as per

TAX Invoice Number: 9142102953089160 GSTIN OF SOURABH C. MITRA : 28AA4AGM0289C12X FOR 70-JHARKH
 GSTIN OF CUSTOMER : 20AAACT2803M220 FOR 20-JHARKHAND

MIDDLING COAL (RAKE DEMAND)
 QLED RMRH: COMMODITY AS DESCRIBED BY THE SENDER IN THE F.NOTE, TRAIN LOAD CONDITIONS COMPLIED V
 IES BY THE STATE BANK OF INDIA UNDER BANK TRMID: IFC7693907 on: 14.10.2018 16:58; Prty: TISC; LC A/C: 099981750
 LIMITS OF BOXNHSM1, BOXNM1, BOXNHL, BOXNR, BOXNLW WITH C/D RATE PERMITTED IN TRAIN A/C. ALL OTHERS NOT
 HONISED BY SCR, S/DRADE/FAC/LOCAL GRADE: OFF NOT FOR SALE. #

Commodity Description सामान का विवरण: MIDDLING COAL (RAKE DEMAND)

Remarks टिप्पणी: 3337

Payment Mode: भुगतान पद्धति

Stationery Number स्टेशनरी क्र. सं. A 6333337



रसीद / Railway Receipt

APC 4

Form फार्म

COM.G. 23

R. R. No. आर आर सं. 461000563

Com.G.25 काम जी. २५

20 From Station/Siding से स्टेशन/साईडिंग

Rate Charge For Loading		
17 Rate दर	18 Class श्रेणी	19 Rate दर

BHELATAND WASHERY, BHELATAND		Code कोड
RADIHANAGAR		Code कोड
MUMBAI DIVISION		

Other Charges अन्य प्रभार		Rebate छूट		Paid on Charge प्रदत्त प्रभार		Total Freight कुल भाड़ा	Under Charge कम प्रभार		Over Charge अधिक प्रभार		Allocation and other details आवंटन व अन्य विवरण	
33 Code कोड	34 Amount रकम	35 Code कोड	36 Amount रकम	37 Code कोड	38 Amount रकम	39 Amount रकम	40 Code कोड	41 Amount रकम	42 Code कोड	43 Amount रकम	44 Act's head खाता शीर्ष	
											45 Dept. to be Debited नामे विभाग	
											46 A. Officer लेखा अधिकारी	

63 Chargeable Weight वजन	64 S. No. क्र. नं.	65 Own RLY. मालिक टाइप	66 Type टाइप	67 Wagon No. माल डिब्बा नं.	68 CC Tonnes टोन्स	69 Tare टैर	70 No. of Articles वस्तुओं की संख्या	71 Commodity Code सामान कोड	72 Gross Weight कुल वजन	Dip/Measurement डिप/माप		75 Actual Weight वास्तविक वजन	76 Perm CC टोन्स	Over Weight Chargeable at अधिक वजन पर प्रभार वस्तु की			80 Chargeable Weight वजन
										73 Ms.Lts. डी. एम. लि.	74 Weight वजन			77 Total जोड़	78 Norm. Rate सामान्य दर	79 Pun. Rate प्रभार दर	
70	29	NR	BOXNMI	60012	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	30	SE	BOXNHL	13350	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	31	SE	BOXNHL	23784	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	32	SE	BOXNHSM1	20889	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	33	SE	BOXNHSM1	51998	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	34	SE	BOXNHSM1	12050	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	35	SE	BOXNMI	62082	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	36	SE	BOXNMI	31835	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	37	SE	BOXNMI	47112	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	38	SE	BOXNMI	60828	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	39	SE	BOXNR	12099	21.2	21.2	1	2991490	21.2		21.2	21.2					
58	40	SE	BOXNR	60250	21.2	21.2	1	2991490	21.2		21.2	21.2					
70	41	SEC	BOXNHL	44436	20.8	20.8	1	2991490	20.8		20.8	20.8					
70	42	SEC	BOXNHL	98844	20.8	20.8	1	2991490	20.8		20.8	20.8					
70	43	SEC	BOXNHSM1	48048	20.8	20.8	1	2991490	20.8		20.8	20.8					
58	44	SEC	BOXNR	60121	21.2	21.2	1	2991490	21.2		21.2	21.2					
58	45	SR	BOXNMI	28149	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	46	SR	BOXNR	50204	21.2	21.2	1	2991490	21.2		21.2	21.2					
58	47	SW	BOXNHL	73839	20.8	20.8	1	2991490	20.8		20.8	20.8					
58	48	SW	BOXNHSM1	57083	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	49	SW	BOXNHSM1	25718	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	50	NR	BOXNMI	92504	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	51	NR	BOXNMI	63639	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	52	NR	BOXNMI	93133	22.53	22.53	1	2991490	22.53		22.53	22.53					
58	53	NR	BOXNR	94004	21.2	21.2	1	2991490	21.2		21.2	21.2					
					Total जोड़			1529.2			1529.2	1529.2					

ADRA order No. 79 dt. 14.10.18



Station Stamp
S. E. RLY. JBOW

Sig. Station Master
Station Master के हस्ताक्षर

CRYSTAL FORMS PVT. LTD.

510. LC valid from 19-06-2017. LC val

R. ENTERPRISES

Transporting, Civil Contractor, Labour & General Order Suppliers

Regd. Office :

Asanbani (Chinakuri)
P.O.- Sunderchak, Dist.- Paschim Burdwan
Pin- 713360 (W.B.)
Mobile No. : 9732046863
E mail : contact.renterprises@gmail.com



Branch Office :

Sodepur 9/10 Pits Colliery
P.O.- Radhanagar Rail Colony
Dist.- Paschim Burdwan, Pin- 713372 (W.B.)
Mobile No. : 9093310235

Ref. No.....Bill No.: RE/DPS/19/2018-19

Date.....
16/10/2018

To
INDIA POWER CORPORATION LTD.
Block EP, Sector V, Salt Lake City
Kolkata 700091
GSTN No. 19AABCD0340G1Z4

PAN No: ACYPR2621L
GSTN No.: 19ACYPR2621L1ZT

Dear Sir,

Your PO No.4000000072 dt. 09-10-2018

Sl. No.	Description	Quantity	Rate Per M.T.	Amount
1.	Transportation of Coal From Radhanagar Rly. Siding to D P S Coal Yard of India Power Corporation Ltd. RR No. 461000563 Dt- 14-10-18 Period : 14-10-2018 to 15-10-2018	3392.49 M.T.	@ Rs 151.00	5,12,265.99
Total Bill Value				5,12,265.99
Round off				(+) 0.01
In words: Five Lakhs Twelve Thousand Two Hundred Sixty Six Rupees Only				5,12,266.00

This is for your further needful action please.

With Regards

Yours Faithfully,
R. ENTERPRISES

Rajesh Singh
Authorised Signatory

CIN : L2700MH1907PLC000260
 PAN : AAACT2803M
 GSTIN : 20AAAAC72803MZZO

TATA STEEL LIMITED
 Jharia Divn. (BCPP), Sijua, Jharkhand, India
 REGD. OFFICE - BOMBAY HOUSE, 24 HOMI MODY STREET, FORT, MUMBAI - 400001



TAX INVOICE

INVOICE# : 3527037475



* ORIGINAL FOR RECIPIENT *

Page 1 of 1

Ship To Name : 167101 Address 1 : India Power Corporation Ltd. Address 2 : P.O.-sundarchak Address 3 : Dist-burdwan West Bengal India 713360 State : West Bengal State Code : WB / 19 GSTIN : 19AABCD0340G1Z4 PAN No. : AABCD0340G		Ship From Name : 167101 Address 1 : India Power Corporation Ltd. Address 2 : P.O.-sundarchak Address 3 : Dist-burdwan West Bengal India 713360 State : West Bengal State Code : WB / 19 GSTIN : 19AABCD0340G1Z4 PAN No. : AABCD0340G	
Ship To Name : 167101 Address 1 : India Power Corporation Ltd. Address 2 : P.O.-sundarchak Address 3 : Dist-burdwan West Bengal India 713360 State : West Bengal State Code : WB / 19 GSTIN : 19AABCD0340G1Z4 PAN No. : AABCD0340G		Ship From Name : 167101 Address 1 : India Power Corporation Ltd. Address 2 : P.O.-sundarchak Address 3 : Dist-burdwan West Bengal India 713360 State : West Bengal State Code : WB / 19 GSTIN : 19AABCD0340G1Z4 PAN No. : AABCD0340G	

Domestic Sale Invoice

Weight SL No. : LR/RR No. : 461000570
 LR/RR Date : 28.10.2018
 Freight : PRE-PAID
 Freight Amt : 166,908.00
 Vehicle No. : IPCL-02P
 Tare Weight : 247.200 (TO)
 Gross Weight : 1,063,000 (TO)
 Net Weight : 815.800 (TO)

Item	Product Details	HSN Code	Pieces	Quantity (TO)	Particulars	Rate (Rs./TO)	Total (Rs.)
1	BCCL 2 Prod Rejects of Bheland Washery	2701	815.800	815.800	BASIC PRICE ROYALTY DMF@30%of ROYLTY NMET@2%of ROYLTY OTHER CHARGES MATERIAL VALUE FREIGHT VALUE TAXABLE VALUE IGST @ 5.00 % GST COMP CESS	2,100.00 0.00 0.00 0.00 0.00 0.00 2,100.00 1,713,180.00 166,908.00 1,880,088.00 84,004.40 326,320.00	

Item	Pieces/Bags	Batch/Lot No.	Gross Wt (TO)	Net Wt (TO)	Cast /Challan	Length
1	0		815.800			

TOTALS	Total Net Wt : 815.800 TO	Total IGST (Rs.) : 84,004.40 @ 5.00 % Ad Valorem	Total IGST (Words) : Rupees Ninety Four Thousand Four & Paise Forty Only	Total Comp Cess(Rs.) : 326,320.00	Total Comp Cess(Words): Rupees Three Lac Twenty Six Thousand Three Hundred Twenty Only	Total Amount (Incl. Tax) (Rs.) : 2,300,412.40
---------------	---------------------------	--------------------------------------------------	--------------------------------------------------------------------------	-----------------------------------	----------------------------------------------------------------------------------------	-----------------------------------------------

Customer's / Authorized representative of Customer's signature

Whether the tax is payable on reverse charge. NO

DECLARATIONS AND SIGNATORY

*All the correspondences related to this document may please be addressed to the Chief (F.T & C), Tata Steel Limited, Jharia.

*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.

*Telephone No. : 022 66659282 * Fax No. : 022 66657724 * Website : www.tatasteel.com

E & O.E.
 Tata Steel Limited.
 Manager
 SUPPLY CHAIN
 I. B. M. D.
 Tata Steel Ltd., Jharia



CIN : L27100MH1907P LCO00250
PAN : AA ACT2803M
GSTIN : 20AAACT2803M2ZO

TATA STEEL LIMITED
Jharia Divn. (BCPP), Sijua, Jharkhand, India
REGD. OFFICE - BOMBAY HOUSE, 24 HEMI MODY STREET, FORT, MUMBAI - 400001
TAX INVOICE



INVOICE# : 3527037474
Date : 28.10.2018

Domestic Sale Invoice

Bill To Name : India Power Corporation Ltd. Address 1 : P.O.-sundarchak Address 2 : West Bengal State : West Bengal GSTIN : 19AACDD0340G1Z4 Place of Supply: Dist:-burdwan West Bengal India 713360 State Code : WB / 19 PAN No : AAACDD0340G	Ship To Name : India Power Corporation Ltd. Address 1 : P.O.-sundarchak Address 2 : Dist:-burdwan West Bengal India 713360 Address 3 : West Bengal State : West Bengal GSTIN : 19AACDD0340G1Z4 PAN No : AAACDD0340G	GST Invoice No. : 3527037474 SO No. : 9514379009 DO No. : Mail of Shreyas Pandey PO No. : 896334369 Delivery No. : Destination : Despatch Plant : 5110 Type : BOXN Transporter Name & Code :	Date : 28.10.2018 Date : 30.10.2018 Date : 28.10.2018
Sold To Name : India Power Corporation Ltd. Address 1 : P.O.-sundarchak Address 2 : Dist:-burdwan West Bengal India 713360 Address 3 : West Bengal State : West Bengal GSTIN : 19AACDD0340G1Z4 PAN No : AAACDD0340G	Payer Name : India Power Corporation Ltd.		

GOODS REMOVAL DETAILS
Vehicle No. : IPCL-02S
Tare Weight : 432.600 (TO)
Gross Weight : 1,828.500 (TO)
Net Weight : 1,395.900 (TO)

ITEM DETAILS
HSN Code : 2701
Gross Wt (TO) : 1,395.900
Quantity (TO) : 1,395.900

Item	Product Details	HSN Code	Pieces	Gross Wt (TO)	Quantity (TO)	Particulars	Rate (Rs./TO)	Total (Rs.)
1	140006382 Sejua 2 Prod Rejects of Bhelhand Washery	2701				BASIC PRICE ROYALTY DMF@30%of ROYLTY NMET@2%of ROYLTY OTHER CHARGES MATERIAL VALUE FREIGHT VALUE TAXABLE VALUE IGST @ 5.00 % GST COMP CESS	2,100.00 0.00 0.00 0.00 0.00 2,100.00 2,931,390.00 292,089.00 3,223,479.00 161,173.95 558,360.00	2,931,390.00 0.00 0.00 0.00 0.00 2,931,390.00 292,089.00 3,223,479.00 161,173.95 558,360.00

PACKAGING DETAILS

Item	Pieces/Bags	Batch/Lot No.	Net Wt (TO)	Gross Wt (TO)	Length	Item	Pieces/Bags	Batch/Lot No.	Net Wt (TO)	Gross Wt (TO)	Cast /Challan	Length
1	0		1,395.900									

TOTALS

Total IGST (Rs.)	: 161,173.95 @ 5.00 % Ad Valorem	Total Amount (incl. Tax) (Rs.)	3,943,012.95
Total IGST (Words)	: Rupees One Lac Sixty One Thousand One Hundred Seventy Three & Paise Ninety Five Only		
Total Comp Cess (Rs.)	: 558,360.00		
Total Comp Cess (Words)	: Rupees Five Lac Fifty Eight Thousand Three Hundred Sixty Only		
Total Invoice Value (Words)	: Rupees Thirty Nine Lac Forty Three Thousand Twelve & Paise Ninety Five Only	Total Invoice Value (Rs.)	3,943,012.95
* Material Value has been rounded off to nearest rupee.			

Customer's / Authorized representative of Customer's signature _____

Whether the tax is payable on reverse charge. NO

DECLARATIONS AND SIGNATORY
*All the correspondences related to this document may please be addressed to the Chief (F.T & C), Tata Steel Limited, Jharia.
*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

*Telephone No. : 022 66656282 * Fax No. : 022 66657724 * Website : www.tatasteel.com

E.&O.E.
Tata Steel Limited.

(Authorized Signatory)
SUPPLY MANAGER
T. B. M. D. Jha
Tata Steel Ltd.



R. ENTERPRISES

Transporting, Civil Contractor, Labour & General Order Suppliers

Head Office :

Manbani (Chinakuri)
P.O.- Sunderchak, Dist.- Paschim Burdwan
Pin- 713360 (W.B.)
Mobile No. : 9732046863
E mail : contact.renterprises@gmail.com



Branch Office :

Sodepur 9/10 Pits Colliery
P.O.- Radhanagar Rail Colony
Dist.- Paschim Burdwan, Pin- 713372 (W.B.)
Mobile No. : 9093310235

Ref. No..... Bill No.: RE/DPS/20/2018-19

01/11/2018.....

To
INDIA POWER CORPORATION LTD.
Block EP, Sector V, Salt Lake City
Kolkata 700091
GSTN No. 19AABCD0340G1Z4

PAN No: ACYPR2621L
GSTN No.: 19ACYPR2621L1ZT

Dear Sir,

Your PO No.4000000072 dt. 09-10-2018

Sl. No.	Description	Quantity	Rate Per M.T.	Amount
1.	Transportation of Coal From Radhanagar Rly. Siding to D P S Coal Yard of India Power Corporation Ltd. RR No. 461000570 Dt- 28-10-18 Period : 29-10-2018 to 30-10-2018	3475.470 M.T.	@ Rs 151.00	5,24,795.97
Total Bill Value				5,24,795.97
Round off				(+) 0.03
In words: Five Lakhs Twenty Four Thousand Seven Hundred Ninety Six Rupees Only				5,24,796.00

This is for your further needful action please.

With Regards

Yours Faithfully,

R. ENTERPRISES

Rajesh Singh
Authorised Signatory

*3, 4, 6, 10 Trucks (3475.470) MT
Tax no-2, checked and verified
found ok
(Shantanu Bose) 02/11/2018*

*Saty
03/11/2018
(S. N. Saha)*

INDIA POWER

CIN - L40105WB1919PLC003263

Dishergarh Power Station

P. O. Radhanagar Railway Colony - 713372, Dist. Burdwan, West Bengal
P: +91 341 2510442, F: +91 341 2511900

Ref No: Coal Test/IPCL/DPS/ 24

Dt:31.10.2018.

RESULTS OF SAMPLING & ANALYSIS

We hereby declare the Coal Sample analysis results collected from DPS Coal Yard. Sampling & sample preparation was done as per IS 436 Standard. Sample was tested at IPCL, DPS Chemical Lab, Asansol with the following findings:

Commodity: Two Product (2P) Coal. Order no.72, Rake-2. Suppliers/Others ref: Tata, .Bhelatand

Sampling Date :29& 30.10.2018.

Testing date: 30 & 31.10.2018.

Proximate and Size Analysis of Coal (On as received basis)

SI No	Particular	Units	Standard	Air Dried Basis	As Received basis
A	<u>Proximate Analysis</u>				
1.	Total Moisture	%	IS 1350 Part I	7.51	7.51
2.	Inherent Moisture	%		-	1.20
3.	Ash	%		58.82	55.06
4.	Volatile Matter	%		15.00	14.04
5.	Fixed carbon	%		-	23.39
B	Gross Calorific value	Kcal/kg	IS 1350 Part II	2897	2712

Sieve Analysis: Standard IS 437 of 1979

SI No	Sieve Size	% by Weight	
1.	+20 mm	<u>% by Weight</u>	NIL
2.	+10mm	<u>% by Weight</u>	20.92
3.	+6mm	<u>% by Weight</u>	21.11
4.	+3mm	<u>% by Weight</u>	20.32
5.	+1mm	<u>% by Weight</u>	28.15
6.	-1mm	<u>% by Weight</u>	9.50

*Imp Note: The results was given only for internal use of Company.

For India Power Corporation Limited (DPS)

Authorized Signatory



India Power Corporation Limited
[Formerly DPSC Limited]

Registered Office: Plot X-1, 2 & 3, Block EP, Sector V, Salt Lake City, Kolkata 700 091
Central Office: Sanctoria, P.O.: Dishergarh - 713 333, Dist.: Burdwan
W: www.indiapower.com



INDIA POWER

CIN - L40105WB1919PLC003263

Dishergarh Power Station

P. O. Radhanagar Railway Colony - 713372, Dist. Burdwan, West Bengal

P: +91 341 2510442, F: +91 341 2511900

Ref No: Coal Test/IPCL/DPS/ 23

Dt:17.10.2018.

RESULTS OF SAMPLING & ANALYSIS

We hereby declare the Coal Sample analysis results collected from DPS Coal Yard. Sampling & sample preparation was done as per IS 436 Standard. Sample was tested at IPCL, DPS Chemical Lab, Asansol with the following findings:

Commodity: Two Product (2P) Coal . Order no.72. Suppliers/Others ref: Tata, .Bhelatand

Sampling Date :14 & 15.10.2018.

Testing date: 15 & 16.10.2018.

Proximate and Size Analysis of Coal (On as received basis)

SI No	Particular	Units	Standard	Air Dried Basis	As Received basis
A	<u>Proximate Analysis</u>				
1.	Total Moisture	%	IS 1350 Part I	5.50	5.50
2.	Inherent Moisture	%		-	1.40
3.	Ash	%		56.92	54.55
4.	Volatile Matter	%		14.21	13.62
5.	Fixed carbon	%		-	26.33
B	Gross Calorific value	Kcal/kg	IS 1350 Part II	3034	2908

Sieve Analysis: Standard IS 437 of 1979

SI No	Sieve Size	% by Weight	
1.	+20 mm	<u>% by Weight</u>	1.42
2.	+10mm	<u>% by Weight</u>	29.72
3.	+6mm	<u>% by Weight</u>	21.95
4.	+3mm	<u>% by Weight</u>	19.32
5.	+1mm	<u>% by Weight</u>	18.85
6.	-1mm	<u>% by Weight</u>	8.74

*Imp Note: The results was given only for internal use of Company.

For India Power Corporation Limited (DPS)

Authorized Signatory



India Power Corporation Limited
[Formerly DPSC Limited]



Registered Office: Plot X-1, 2 & 3, Block EP, Sector V, Salt Lake City, Kolkata 700 091
Central Office: Sanctoria, P.O.: Dishergarh - 713 333, Dist.: Burdwan
W: www.indiapower.com

INDIA POWER

CIN - L40105WB1919PLC003263

Dishergarh Power Station

P. O. Radhanagar Railway Colony - 713372, Dist. Burdwan, West Bengal

P: +91 341 2510442, F: +91 341 2511900

Ref No: Coal Test/IPCL/DPS/ 22

Dt:03.07.2018.

RESULTS OF SAMPLING & ANALYSIS

We hereby declare the Coal Sample analysis results collected from DPS Coal Yard. Sampling & sample preparation was one as per IS 436 Standard. Sample was tested at IPCL, DPS Chemical Lab, Asansol with the following findings:

Commodity: Tailing Coal . Order no.71.

Suppliers/Others ref: Tata, .Bhelatand

Sampling Date :01 & 02.07.2018.

Testing date: 02 & 03.07.2018.

Proximate and Size Analysis of Coal (On as received basis)

SI No	Particular	Units	Standard	Air Dried Basis	As Received basis
A	<u>Proximate Analysis</u>				
1.	Total Moisture	%	IS 1350 Part I	19.39	19.39
2.	Inherent Moisture	%		1.07	1.07
3.	Ash	%		38.64	31.51
4.	Volatile Matter	%		16.39	13.37
5.	Fixed carbon	%			35.73
B	Gross Calorific value	Kcal/kg	IS 1350 Part II	4849	3955

Sieve Analysis: Standard IS 437 of 1979

SI No	Sieve Size	% by Weight	
1.	+20 mm	% by Weight	NIL
2.	+10mm	% by Weight	3.02
3.	+6mm	% by Weight	2.94
4.	+3mm	% by Weight	3.57
5.	+1mm	% by Weight	7.35
6.	-1mm	% by Weight	83.12

*Imp Note: The results was given only for internal use of Company.

For India Power Corporation Limited (DPS)

Authorized Signatory

India Power Corporation Limited
[Formerly DPSC Limited]

Registered Office: Plot X-1, 2 & 3, Block EP, Sector V, Salt Lake City, Kolkata 700 091
Central Office: Sanctoria, P.O.: Dishergarh - 713 333, Dist.: Burdwan
W: www.indiapower.com



INDIA POWER

CIN – L40105WB1919PLC003263

Dishergarh Power Station

P. O. Radhanagar Railway Colony – 713372, Dist. Burdwan, West Bengal

P: +91 341 2510442, F: +91 341 2511900

Ref No: Coal Test/IPCL/DPS/ 21

Dt:03.07.2018.

RESULTS OF SAMPLING & ANALYSIS

We hereby declare the Coal Sample analysis results collected from DPS Coal Yard. Sampling & sample preparation was done as per IS 436 Standard. Sample was tested at IPCL, DPS Chemical Lab, Asansol with the following findings:

Commodity: Two Product (2P) Coal. Order no.70, Rake-4. Suppliers/Others ref: Tata, .Bhelatand

Sampling Date :01 & 02.07.2018.

Testing date: 02 & 03.07.2018.

Proximate and Size Analysis of Coal (On as received basis)

SI No	Particular	Units	Standard	Air Dried Basis	As Received basis
A	<u>Proximate Analysis</u>				
1.	Total Moisture	%	IS 1350 Part I	5.98	5.98
2.	Inherent Moisture	%		1.76	1.76
3.	Ash	%		54.39	52.05
4.	Volatile Matter	%		14.11	13.50
5.	Fixed carbon	%			28.47
B	Gross Calorific value	Kcal/kg	IS 1350 Part II	3275	3134

Sieve Analysis: Standard IS 437 of 1979

SI No	Sieve Size	% by Weight	
1.	+20 mm	% by Weight	3.65
2.	+10mm	% by Weight	26.12
3.	+6mm	% by Weight	17.69
4.	+3mm	% by Weight	12.94
5.	+1mm	% by Weight	26.99
6.	-1mm	% by Weight	12.61

*Imp Note: The results was given only for internal use of Company.

For India Power Corporation Limited (DPS)

Authorized Signatory

India Power Corporation Limited
[Formerly DPSC Limited]

Registered Office: Plot X-1, 2 & 3, Block EP, Sector V, Salt Lake City, Kolkata 700 091

Central Office: Sanctoria, P.O.: Dishergarh - 713 333, Dist.: Burdwan

W: www.indiapower.com



INDIA POWER

CIN - L40105WB1919PLC003263

Dishergarh Power Station

P. O. Radhanagar Railway Colony - 713372, Dist. Burdwan, West Bengal

P: +91 341 2510442, F: +91 341 2511900

Ref No: Coal Test/IPCL/DPS/ 20

Dt:16.06.2018.

RESULTS OF SAMPLING & ANALYSIS

We hereby declare the Coal Sample analysis results collected from DPS Coal Yard. Sampling & sample preparation was done as per IS 436 Standard. Sample was tested at IPCL, DPS Chemical Lab, Asansol with the following findings:

Commodity: Two Product (2P) Coal . Order no.70, Rake-3. Suppliers/Others ref: Tata, .Bhelatand

Sampling Date :14 & 15.06.2018.

Testing date: 15 & 16.05.2018.

Proximate and Size Analysis of Coal (On as received basis)

SI No	Particular	Units	Standard	Air Dried Basis	As Received basis
A	<u>Proximate Analysis</u>				
1.	Total Moisture	%	IS 1350 Part I	6.86	6.86
2.	Inherent Moisture	%		1.59	1.59
3.	Ash	%		65.18	61.69
4.	Volatile Matter	%		12.57	11.90
5.	Fixed carbon	%			19.55
B	Gross Calorific value	Kcal/kg	IS 1350 Part II	2217	2098

Sieve Analysis: Standard IS 437 of 1979

SI No	Sieve Size	% by Weight	
1.	+20 mm	% by Weight	NIL
2.	+10mm	% by Weight	29.01
3.	+6mm	% by Weight	21.53
4.	+3mm	% by Weight	17.47
5.	+1mm	% by Weight	24.72
6.	-1mm	% by Weight	7.27

*Imp Note: The results was given only for internal use of Company.

For India Power Corporation Limited (DPS)

Authorized Signatory

India Power Corporation Limited
[Formerly DPSC Limited]



Registered Office: Plot X-1, 2 & 3, Block EP, Sector V, Salt Lake City, Kolkata 700 091
Central Office: Sanctoria, P.O.: Dishergarh - 713 333, Dist.: Burdwan
W: www.indiapower.com

INDIA POWER

CIN - L40105WB1919PLC003263

Dishergarh Power Station

P. O. Radhanagar Railway Colony - 713372, Dist. Burdwan, West Bengal

P: +91 341 2510442, F: +91 341 2511900

Ref No: Coal Test/IPCL/DPS/ 19

Dt:31.05.2018.

RESULTS OF SAMPLING & ANALYSIS

We hereby declare the Coal Sample analysis results collected from DPS Coal Yard. Sampling & sample preparation was done as per IS 436 Standard. Sample was tested at IPCL, DPS Chemical Lab, Asansol with the following findings:

Commodity: Two Product (2P) Coal . Order no.70, Rake-2. Suppliers/Others ref: Tata, .Bhelatand

Sampling Date :28 & 29.05.2018.

Testing date: 29 & 30.05.2018.

Proximate and Size Analysis of Coal (On as received basis)

SI No	Particular	Units	Standard	Air Dried Basis	As Received basis
A	<u>Proximate Analysis</u>				
1.	Total Moisture	%	IS 1350 Part I	5.32	5.32
2.	Inherent Moisture	%		1.30	1.30
3.	Ash	%		55.86	53.59
4.	Volatle Matter	%		14.30	13.72
5.	Fixed carbon	%			27.37
B	Gross Calorific value	Kcal/kg	IS 1350 Part II	3292	3158

Sieve Analysis: Standard IS 437 of 1979

SI No	Sieve Size	% by Weight	
1.	+20 mm	% by Weight	2.32
2.	+10mm	% by Weight	35.34
3.	+6mm	% by Weight	23.82
4.	+3mm	% by Weight	16.10
5.	+1mm	% by Weight	16.90
6.	-1mm	% by Weight	5.52

*Imp Note: The results was given only for internal use of Company.

For India Power Corporation Limited (DPS)

Authorized Signatory



India Power Corporation Limited
[Formerly DPSC Limited]

Registered Office: Plot X-1, 2 & 3, Block EP, Sector V, Salt Lake City, Kolkata 700 091

Central Office: Sanctoria, P.O.: Dishergarh - 713 333, Dist.: Burdwan

W: www.indiapower.com



INDIA POWER

CIN - L40105WB1919PLC003263

Dishergarh Power Station

P. O. Radhanagar Railway Colony - 713372, Dist. Burdwan, West Bengal

P: +91 341 2510442, F: +91 341 2511900

Ref No: Coal Test/IPCL/DPS/ 18

Dt:21.05.2018.

RESULTS OF SAMPLING & ANALYSIS

We hereby declare the Coal Sample analysis results collected from DPS Coal Yard. Sampling & sample preparation was done as per IS 436 Standard. Sample was tested at IPCL, DPS Chemical Lab, Asansol with the following findings:

Commodity: Two Product (2P) Coal . Order no.70. Suppliers/Others ref: Tata, .Bhelatand

Sampling Date :19 & 20.05.2018.

Testing date: 20 & 21.05.2018.

Proximate and Size Analysis of Coal (On as received basis)

SI No	Particular	Units	Standard	Air Dried Basis	As Received basis
A	<u>Proximate Analysis</u>				
1.	Total Moisture	%	IS 1350 Part I	7.51	7.51
2.	Inherent Moisture	%		1.46	1.40
3.	Ash	%		56.99	53.46
4.	Volatile Matter	%		15.53	14.57
5.	Fixed carbon	%			24.46
B	Gross Calorific value	Kcal/kg	IS 1350 Part II	3369	3160

Sieve Analysis: Standard IS 437 of 1979

SI No	Sieve Size	% by Weight	
1.	+20 mm	% by Weight	NIL
2.	+10mm	% by Weight	29.98
3.	+6mm	% by Weight	20.38
4.	+3mm	% by Weight	19.72
5.	+1mm	% by Weight	23.88
6.	-1mm	% by Weight	6.04

*Imp Note: The results was given only for internal use of Company.

For India Power Corporation Limited (DPS)

Authorized Signatory

India Power Corporation Limited
[Formerly DPSC Limited]

Registered Office: Plot X-1, 2 & 3, Block EP, Sector V, Salt Lake City, Kolkata 700 091
Central Office: Sanctoria, P.O.: Dishergarh - 713 333, Dist.: Burdwan
W: www.indiapower.com



Ref No: Coal Test/IPCL/DPS/ 17

Dt:07.05.2018.

RESULTS OF SAMPLING & ANALYSIS

We hereby declare the Coal Sample analysis results collected from DPS Coal Yard. Sampling & sample preparation was done as per IS 436 Standard. Sample was tested at IPCL, DPS Chemical Lab, Asansol with the following findings:

Commodity: Two Product (2P) Coal . Order no.69. Suppliers/Others ref: Tata, .Jamadoba

Sampling Date :04 & 05.05.2018. Testing date: 05 & 06.05.2018.

Proximate and Size Analysis of Coal (On as received basis)

SI No	Particular	Units	Standard	Air Dried Basis	As Received basis
A	<u>Proximate Analysis</u>				
1.	Total Moisture	%	IS 1350 Part I	6.14	6.14
2.	Inherent Moisture	%		1.69	1.69
3.	Ash	%		58.02	55.36
4.	Volatile Matter	%		15.30	14.60
5.	Fixed carbon	%			23.90
B	Gross Calorific value	Kcal/kg	IS 1350 Part II	2956	2822

Sieve Analysis: Standard IS 437 of 1979

SI No	Sieve Size	% by Weight	
1.	+20 mm	<u>% by Weight</u>	18.24
2.	+10mm	<u>% by Weight</u>	27.90
3.	+6mm	<u>% by Weight</u>	16.84
4.	+3mm	<u>% by Weight</u>	11.41
5.	+1mm	<u>% by Weight</u>	15.15
6.	-1mm	<u>% by Weight</u>	10.46

*Imp Note: The results was given only for internal use of Company.

For India Power Corporation Limited (DPS)

Authorized Signatory



India Power Corporation Limited
[Formerly DPSC Limited]



Registered Office: Plot X-1, 2 & 3, Block EP. Sector V. Salt Lake City. Kolkata 700 091
Central Office: Sanctoria, P.O.: Dishergarh - 713 333, Dist.: Burdwan
W: www.indiapower.com