

Invoice

 Manikaran Power Limited 3 A, "AASTHA", 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 19AAECM4555F1ZD State Name : West Bengal, Code : 19 CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in		RCM Applicable : NO Quotation No. DAM12880423_217 Exchange IEX Trade Date		Original for Recipient Dated 30-Apr-23 Segment DAM Delivery Date	
Buyer Maithan_Alloys_Limited A2ME1MAN1288 EPIP, Maithan Alloys Limited, Umtru Road, Raja Bagan GSTIN/UIN : 17AABCM7758B1ZH PAN/IT No : AABCM7758B State Name : Meghalaya, Code : 17		For the period April, 2023			

SI No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - DAM	27160000	1,498.9475 Mwh	4,706.35	Mwh	70,54,573.65
Total			1,498.9475 Mwh			₹ 70,54,573.65

Amount Chargeable (in words)
Indian Rupees Seventy Lakh Fifty Four Thousand Five Hundred Seventy Three and Sixty Five paise Only

Company's GSTIN/UIN : **19AAECM4555F1ZD**
 Company's PAN : **AAECM4555F**

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

Company's Bank Details
 A/c Holder's Name : **Manikaran Power Limited**
 Bank Name : **State Bank of India**
 A/c No. : **30408627684**
 Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

For : Manikaran Power Limited

Invoice

 Manikaran Power Limited 3 A, "AASTHA", 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 19AAECM4555F1ZD State Name : West Bengal, Code : 19 CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in		RCM Applicable : NO Quotation No. DAM12880523_77 Exchange IEX Trade Date		Original for Recipient Dated 31-May-23 Segment DAM Delivery Date	
Buyer Maithan_Alloys_Limited A2ME1MAN1288 EPIP, Maithan Alloys Limited, Umtru Road, Raja Bagan GSTIN/UIN : 17AABCM7758B1ZH PAN/IT No : AABCM7758B State Name : Meghalaya, Code : 17		For the period May, 2023			

SI No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - DAM	27160000	2,022.0175 Mwh	6,649.87	Mwh	1,34,46,156.38
Total			2,022.0175 Mwh			₹ 1,34,46,156.38

Amount Chargeable (in words)
Indian Rupees One Crore Thirty Four Lakh Forty Six Thousand One Hundred Fifty Six and Thirty Eight paise Only

Company's Bank Details

A/c Holder's Name : **Manikaran Power Limited**

Bank Name : **State Bank of India**

A/c No. : **30408627684**

Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**

Company's PAN : **AAECM4555F**

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

For : Manikaran Power Limited

Authorized Signatory

Invoice

 Manikaran Power Limited 3 A, "AASTHA", 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 19AAECM4555F1ZD State Name : West Bengal, Code : 19 CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in		RCM Applicable : NO Quotation No. DAM12880623_79 Exchange IEX Trade Date		Original for Recipient Dated 30-Jun-23 Segment DAM Delivery Date	
Buyer Maithan_Alloys_Limited A2ME1MAN1288 EPIP, Maithan Alloys Limited, Umtru Road, Raja Bagan GSTIN/UIN : 17AABCM7758B1ZH PAN/IT No : AABCM7758B State Name : Meghalaya, Code : 17		For the period June, 2023			

SI No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - DAM	27160000	2,078.7275 Mwh	5,177.91	Mwh	1,07,63,467.11
Total			2,078.7275 Mwh			₹ 1,07,63,467.11

Amount Chargeable (in words)
Indian Rupees One Crore Seven Lakh Sixty Three Thousand Four Hundred Sixty Seven and Eleven paise Only

Company's GSTIN/UIN : **19AAECM4555F1ZD**
 Company's PAN : **AAECM4555F**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Manikaran Power Limited**
 Bank Name : **State Bank of India**
 A/c No. : **30408627684**
 Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**
 For : Manikaran Power Limited

 Authorised Signatory

Invoice

 Manikaran Power Limited 3 A, "AASTHA", 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 19AAECM4555F1ZD State Name : West Bengal, Code : 19 CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in		RCM Applicable : NO Quotation No. DAM12880723_178 Exchange IEX Trade Date		Original for Recipient Dated 31-Jul-23 Segment DAM Delivery Date	
Buyer Maithan_Alloys_Limited A2ME1MAN1288 EPIP, Maithan Alloys Limited, Umtru Road, Raja Bagan GSTIN/UIN : 17AABCM7758B1ZH PAN/IT No : AABCM7758B State Name : Meghalaya, Code : 17		For the period July, 2023			

SI No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - DAM	27160000	706.9025 Mwh	7,168.91	Mwh	50,67,719.31
Total			706.9025 Mwh			₹ 50,67,719.31

Amount Chargeable (in words)
Indian Rupees Fifty Lakh Sixty Seven Thousand Seven Hundred Nineteen and Thirty One paise Only

Company's Bank Details
 A/c Holder's Name : **Manikaran Power Limited**
 Bank Name : **State Bank of India**
 A/c No. : **30408627684**
 Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

Company's GSTIN/UIN : **19AAECM4555F1ZD**
 Company's PAN : **AAECM4555F**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For : Manikaran Power Limited

 Authorised Signatory

Invoice

 Manikaran Power Limited 3 A, "AASTHA", 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 19AAECM4555F1ZD State Name : West Bengal, Code : 19 CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in		RCM Applicable : NO Quotation No. DAM12880823_127 Exchange IEX Trade Date		Original for Recipient Dated 31-Aug-23 Segment DAM Delivery Date	
Buyer Maithan_Alloys_Limited A2ME1MAN1288 EPIP, Maithan Alloys Limited, Umtru Road, Raja Bagan GSTIN/UIN : 17AABCM7758B1ZH PAN/IT No : AABCM7758B State Name : Meghalaya, Code : 17		For the period August, 2023			

SI No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - DAM	27160000	871.0250 Mwh	5,832.67	Mwh	50,80,401.90
Total			871.0250 Mwh			₹ 50,80,401.90

Amount Chargeable (in words)
Indian Rupees Fifty Lakh Eighty Thousand Four Hundred One and Ninety paise Only

Company's GSTIN/UIN : **19AAECM4555F1ZD**
 Company's PAN : **AAECM4555F**

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

Company's Bank Details
 A/c Holder's Name : **Manikaran Power Limited**
 Bank Name : **State Bank of India**
 A/c No. : **30408627684**
 Branch & IFS Code : **Capital MKT, Mumbai & SBIN0011777**

For : Manikaran Power Limited

Bill of Supply

 Manikaran Power Limited 3 A, "AASTHA", 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 19AAECM4555F1ZD State Name : West Bengal, Code : 19 CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in		RCM Applicable : NO Quotation No. DAM12880923_75 Exchange IEX Trade Date		Original for Recipient Dated 30-Sep-23 Segment DAM Delivery Date	
Buyer Maithan_Alloys_Limited A2ME1MAN1288 EPIP, Maithan Alloys Limited, Umtru Road, Raja Bagan GSTIN/UIN : 17AABCM7758B1ZH PAN/IT No : AABCM7758B State Name : Meghalaya, Code : 17		For the period September, 2023			

SI No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - DAM	27160000	1,261.4825 Mwh	5,327.70	Mwh	67,20,794.56
Total			1,261.4825 Mwh			₹ 67,20,794.56

Amount Chargeable (in words)
Indian Rupees Sixty Seven Lakh Twenty Thousand Seven Hundred Ninety Four and Fifty Six paise Only

Company's Bank Details

A/c Holder's Name :

Bank Name :

A/c No. :

Branch & IFS Code :

Company's GSTIN/UIN : **19AAECM4555F1ZD**

Company's PAN : **AAECM4555F**

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

For : Manikaran Power Limited

Authorized Signatory

Bill of Supply

 Manikaran Power Limited 3 A, "AASTHA", 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 19AAECM4555F1ZD State Name : West Bengal, Code : 19 CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in		RCM Applicable : NO		Original for Recipient	
		Quotation No. DAM12881023_3		Dated 31-Oct-23	
		Exchange IEX		Segment DAM	
		Trade Date		Delivery Date	
Buyer Maithan_Alloys_Limited A2ME1MAN1288 EPIP, Maithan Alloys Limited, Umtru Road, Raja Bagan GSTIN/UIN : 17AABCM7758B1ZH PAN/IT No : AABCM7758B State Name : Meghalaya, Code : 17		For the period October, 2023			

SI No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - DAM	27160000	407.6525 Mwh	5,564.38	Mwh	22,68,335.17
Total			407.6525 Mwh			₹ 22,68,335.17

Amount Chargeable (in words)

Indian Rupees Twenty Two Lakh Sixty Eight Thousand Three Hundred Thirty Five and Seventeen paise Only

Company's GSTIN/UIN : **19AAECM4555F1ZD**

Company's PAN : **AAECM4555F**

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

Company's Bank Details

A/c Holder's Name :

Bank Name :

A/c No. :

Branch & IFS Code :

For : Manikaran Power Limited

Bill of Supply

 Manikaran Power Limited 3 A, "AASTHA", 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 19AAECM4555F1ZD State Name : , Code : CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in		RCM Applicable : NO Quotation No. DAM12881123_149 Exchange IEX Trade Date		Original for Recipient Dated 30-Nov-23 Segment DAM Delivery Date	
Buyer Maithan_Alloys_Limited A2ME1MAN1288 EPIP, Maithan Alloys Limited, Umtru Road, Raja Bagan GSTIN/UIN : 17AABCM7758B1ZH PAN/IT No : AABCM7758B State Name : Meghalaya, Code : 17		For the period November, 2023			

SI No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - DAM	27160000	2,138.2625 Mwh	4,634.95	Mwh	99,10,742.38
Total			2,138.2625 Mwh			₹ 99,10,742.38

Amount Chargeable (in words)
Indian Rupees Ninety Nine Lakh Ten Thousand Seven Hundred Forty Two and Thirty Eight paise Only

Company's Bank Details
 A/c Holder's Name :
 Bank Name :
 A/c No. :
 Branch & IFS Code :

Company's GSTIN/UIN : **19AAECM4555F1ZD**
 Company's PAN : **AAECM4555F**
 Bill of Supply issued under Rule 49 read with Clause (C) of Sub-Section (3) of Section 31 of CGST Act, 2017

For : Manikaran Power Limited

 Authorised Signatory

Bill of Supply

Manikaran Power Limited 3 A, "AASTHA", 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 19AAECM4555F1ZD State Name : , Code : CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in		RCM Applicable : NO		Original for Recipient	
		Quotation No. DAM12881223_2		Dated 31-Dec-23	
		Exchange IEX		Segment DAM	
		Trade Date		Delivery Date	
Buyer Maithan_Alloys_Limited A2ME1MAN1288 EPIP, Maithan Alloys Limited, Umtru Road, Raja Bagan GSTIN/UIN : 17AABCM7758B1ZH PAN/IT No : AABCM7758B State Name : Meghalaya, Code : 17		For the period December, 2023			

SI No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - DAM	27160000	2,290.0150 Mwh	4,843.63	Mwh	1,10,91,990.22
Total			2,290.0150 Mwh			₹ 1,10,91,990.22

Amount Chargeable (in words)

Indian Rupees One Crore Ten Lakh Ninety One Thousand Nine Hundred Ninety and Twenty Two paise Only

Company's GSTIN/UIN : **19AAECM4555F1ZD**

Company's PAN : **AAECM4555F**

Bill of Supply issued under Rule 49 read with Clause (C) of Sub-Section (3) of Section 31 of CGST Act, 2017

Company's Bank Details

A/c Holder's Name :
 Bank Name :
 A/c No. :
 Branch & IFS Code :

For : Manikaran Power Limited

Bill of Supply

 Manikaran Power Limited 3 A, "AASTHA", 460, Off E.M.Bypass Kolkata - 700107 GSTIN/UIN: 19AAECM4555F1ZD State Name : , Code : CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in		RCM Applicable : NO Quotation No. DAM12880124_2 Exchange IEX Trade Date		Original for Recipient Dated 31-Jan-24 Segment DAM Delivery Date	
Buyer Maithan_Alloys_Limited A2ME1MAN1288 EPIP, Maithan Alloys Limited, Umtru Road, Raja Bagan GSTIN/UIN : 17AABCM7758B1ZH PAN/IT No : AABCM7758B State Name : Meghalaya, Code : 17		For the period January, 2024			

SI No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - DAM	27160000	3,030.2775 Mwh	5,178.30	Mwh	1,56,91,680.18
Total			3,030.2775 Mwh			₹ 1,56,91,680.18

Amount Chargeable (in words)
Indian Rupees One Crore Fifty Six Lakh Ninety One Thousand Six Hundred Eighty and Eighteen paise Only

Company's Bank Details
 A/c Holder's Name :
 Bank Name :
 A/c No. :
 Branch & IFS Code :

Company's GSTIN/UIN : **19AAECM4555F1ZD**
 Company's PAN : **AAECM4555F**
 Bill of Supply issued under Rule 49 read with Clause (C) of Sub-Section (3) of Section 31 of CGST Act, 2017

For : Manikaran Power Limited

 Authorised Signatory

Bill of Supply



Manikaran Power Limited
3 A, "AASTHA", 460, Off E.M.Bypass
Kolkata - 700107
GSTIN/UID: 19AAECM4555F1ZD
State Name : , Code :
CIN: U45208JH2005PLC011713
E-Mail : finance1@manikaranpowerltd.in
www.manikaranpowerltd.in

RCM Applicable : NO

Invoice No.
DAM12880224_2

Exchange
IEX

Trade Date

Original for Recipient

Dated
29-Feb-24

Segment
DAM

Delivery Date

For the period
February, 2024

Buyer

Maithan_Alloys_Limited
A2ME1MAN1288

EPIP, Maithan Alloys Limited, Umtru Road, Raja
Bagan

GSTIN/UID : 17AABCM7758B1ZH

PAN/IT No : AABCM7758B

State Name : Meghalaya, Code : 17

Place of Supply : Meghalaya

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - DAM	27160000	3,176.8350 Mwh	5,195.70	Mwh	1,65,05,866.70
Total			3,176.8350 Mwh			₹ 1,65,05,866.70

Amount Chargeable (in words)

Indian Rupees One Crore Sixty Five Lakh Five Thousand Eight Hundred Sixty Six and Seventy paise Only

Company's GSTIN/UID : **19AAECM4555F1ZD**
Company's PAN : **AAECM4555F**

Declaration

Bill of Supply issued under Rule 49 read with Clause (C) of
Sub-Section (3) of Section 31 of CGST Act, 2017

Company's Bank Details

A/c Holder's Name :

Bank Name :

A/c No. :

Branch & IFS Code :

For : Manikaran Power Limited

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Validity unknown

Signed By: HITENDRA KAUSHIK
Reason: Manikaran Power Limited
Location: Kolkata
Signing Date: 02.03.2024 14:14



Bill of Supply



Manikaran Power Limited
 3 A, "AASTHA", 460, Off E.M.Bypass
 Kolkata - 700107
 GSTIN/UIN: 07AAECM4555F1Z1
 State Name : , Code :
 CIN: U45208JH2005PLC011713
 E-Mail : finance1@manikaranpowerltd.in
 www.manikaranpowerltd.in

RCM Applicable : NO

Original for Recipient

Invoice No.

DAM12880324_1

Dated

31-Mar-24

Exchange

IEX

Segment

DAM

Trade Date

Delivery Date

For the period

March, 2024

Buyer

Maithan Alloys Limited

A2ME1MAN1288

EPIP, Maithan Alloys Limited, Umtru Road, Raja
 Bagan

GSTIN/UIN : 17AABCM7758B1ZH

PAN/IT No : AABCM7758B

State Name : Meghalaya, Code : 17

Place of Supply : Meghalaya

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - DAM	27160000	5,275.1400 Mwh	5,148.31	Mwh	2,71,58,062.78
Total			5,275.1400 Mwh			₹ 2,71,58,062.78

Amount Chargeable (in words)

Indian Rupees Two Crore Seventy One Lakh Fifty Eight Thousand Sixty Two and Seventy Eight paise Only

Company's GSTIN/UIN : **19AAECM4555F1ZD**

Company's PAN : **AAECM4555F**

Declaration

Bill of Supply issued under Rule 49 read with Clause (C) of

Sub-Section (3) of Section 31 of CGST Act, 2017

Company's Bank Details

A/c Holder's Name :

Bank Name :

A/c No. :

Branch & IFS Code :

For : Manikaran Power Limited

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice