

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. RTM12880423_111 Exchange IEX Trade Date		Original for Recipient Dated 30-Apr-23 Segment RTM 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 - RTM	27160000	1,051.6000 Mwh	4,823.82	Mwh	50,72,725.44
Total			1,051.6000 Mwh			₹ 50,72,725.44

Amount Chargeable (in words)
Indian Rupees Fifty Lakh Seventy Two Thousand Seven Hundred Twenty Five and Forty Four 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. RTM12880523_73 Exchange IEX Trade Date		Original for Recipient Dated 31-May-23 Segment RTM 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 - RTM	27160000	1,604.3625 Mwh	6,223.93	Mwh	99,85,440.69
Total			1,604.3625 Mwh			₹ 99,85,440.69

Amount Chargeable (in words)
Indian Rupees Ninety Nine Lakh Eighty Five Thousand Four Hundred Forty and Sixty Nine 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. RTM12880623_46 Exchange IEX Trade Date		Original for Recipient Dated 30-Jun-23 Segment RTM 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 - RTM	27160000	2,330.3450 Mwh	5,992.61	Mwh	1,39,64,849.35
Total			2,330.3450 Mwh			₹ 1,39,64,849.35
Amount Chargeable (in words) Indian Rupees One Crore Thirty Nine Lakh Sixty Four Thousand Eight Hundred Forty Nine and Thirty Five paise Only						
Company's GSTIN/UIN : 19AAECM4555F1ZD Company's PAN : AAECM4555F		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				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

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. RTM12880723_21 Exchange IEX Trade Date		Original for Recipient Dated 31-Jul-23 Segment RTM 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 - RTM	27160000	1,520.7675 Mwh	6,809.02	Mwh	1,03,54,931.09
Total			1,520.7675 Mwh			₹ 1,03,54,931.09

Amount Chargeable (in words)
Indian Rupees One Crore Three Lakh Fifty Four Thousand Nine Hundred Thirty One and Nine 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. RTM12880823_34 Exchange IEX Trade Date		Original for Recipient Dated 31-Aug-23 Segment RTM 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 - RTM	27160000	1,573.9875 Mwh	6,550.29	Mwh	1,03,10,073.97
Total			1,573.9875 Mwh			₹ 1,03,10,073.97

Amount Chargeable (in words)
Indian Rupees One Crore Three Lakh Ten Thousand Seventy Three and Ninety Seven 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

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. RTM12880923_37		Dated 30-Sep-23	
		Exchange IES		Segment RTM	
		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 September, 2023			

SI No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - RTM	27160000	2,818.0325 Mwh	5,917.46	Mwh	1,66,75,597.56
Total			2,818.0325 Mwh			₹ 1,66,75,597.56

Amount Chargeable (in words)
Indian Rupees One Crore Sixty Six Lakh Seventy Five Thousand Five Hundred Ninety Seven and Fifty Six 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. RTM12881023_75 Exchange IEX Trade Date		Original for Recipient Dated 31-Oct-23 Segment RTM 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 - RTM	27160000	1,433.5925 Mwh	5,684.24	Mwh	81,48,883.29
Total			1,433.5925 Mwh			₹ 81,48,883.29

Amount Chargeable (in words)
Indian Rupees Eighty One Lakh Forty Eight Thousand Eight Hundred Eighty Three and Twenty Nine 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

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. RTM12881123_29		Dated 30-Nov-23	
		Exchange IEX		Segment RTM	
		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 November, 2023			

SI No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - RTM	27160000	940.0425 Mwh	5,411.21	Mwh	50,86,771.68
Total			940.0425 Mwh			₹ 50,86,771.68

Amount Chargeable (in words)

Indian Rupees Fifty Lakh Eighty Six Thousand Seven Hundred Seventy One and Sixty Eight 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 : **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 : , Code : CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in		RCM Applicable : NO		Original for Recipient	
		Quotation No. RTM12881223_40		Dated 31-Dec-23	
		Exchange IEX		Segment RTM	
		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 - RTM	27160000	1,645.6850 Mwh	4,795.12	Mwh	78,91,250.49
Total			1,645.6850 Mwh			₹ 78,91,250.49

Amount Chargeable (in words)

Indian Rupees Seventy Eight Lakh Ninety One Thousand Two Hundred Fifty and Forty Nine 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 : **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 : , Code : CIN: U45208JH2005PLC011713 E-Mail : finance1@manikaranpowerltd.in www.manikaranpowerltd.in		RCM Applicable : NO Quotation No. RTM12880124_33 Exchange IEX Trade Date		Original for Recipient Dated 31-Jan-24 Segment RTM 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 - RTM	27160000	802.0800 Mwh	5,786.25	Mwh	46,41,031.96
Total			802.0800 Mwh			₹ 46,41,031.96

Amount Chargeable (in words)
Indian Rupees Forty Six Lakh Forty One Thousand Thirty One and Ninety Six 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**

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

Authorized 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

Invoice No.

RTM12880224_34

Dated

29-Feb-24

Exchange

IEX

Segment

RTM

Trade Date

Delivery Date

For the period

February, 2024

Buyer

Maithan Alloys Limited
A2ME1MAN1288

GSTIN/UIN : 17AABCM7758B1ZH
 PAN/IT No : AABCM7758B
 State Name : Meghalaya, Code : 17
 Place of Supply :

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - RTM	27160000	2,233.7900 Mwh	5,242.90	Mwh	1,17,11,542.52
Total			2,233.7900 Mwh			₹ 1,17,11,542.52

Amount Chargeable (in words)

Indian Rupees One Crore Seventeen Lakh Eleven Thousand Five Hundred Forty Two and Fifty Two 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**

For : Manikaran Power Limited

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

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 14:19



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.
RTM12880324_45

Dated
31-Mar-24

Exchange
IEX

Segment
RTM

Trade Date

Delivery Date

For the period

March, 2024

Buyer

Maithan Alloys Limited
A2ME1MAN1288

GSTIN/UIN : 17AABCM7758B1ZH

PAN/IT No : AABCM7758B

State Name : Meghalaya, Code : 17

Place of Supply :

Sl No.	Particular's	HSN/SAC	Quantity	Rate	per	Amount
1	Energy - RTM	27160000	2,104.0800 Mwh	4,792.54	Mwh	1,00,83,888.86
Total			2,104.0800 Mwh			₹ 1,00,83,888.86

Amount Chargeable (in words)

Indian Rupees One Crore Eighty Three Thousand Eight Hundred Eighty Eight and Eighty Six 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 : **Manikaran Power Limited**

Bank Name : **State Bank of India**

A/c No. : **30408627684**

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

For : Manikaran Power Limited

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Maithan Alloys Ltd
Bill Details of Manikaran
01/04/2023 - 31/03/2024
IEX Power Manikaran Bill Details

Month	DAM		RTM		Total			Unit Rate
	Unit	Amount	Unit	Amount	Unit	Net Qty.	Amount	
April	1,498.95	7,054,573.65	1,051.60	5,072,725.44	2,550.55	2,239.89	12,127,299.09	5.4142
May	2,022.02	13,446,156.38	1,604.36	9,985,440.69	3,626.38	3,487.45	23,431,597.07	6.7188
June	2,078.73	10,763,467.11	2,230.35	13,964,849.35	4,309.07	4,110.79	24,728,316.46	6.0155
July	706.90	5,067,719.31	1,520.77	10,354,931.09	2,227.67	2,072.06	15,422,650.40	7.4431
August	871.03	5,080,401.90	1,573.99	10,310,073.97	2,445.01	2,283.31	15,390,475.87	6.7404
September	1,261.48	6,720,794.56	2,818.03	16,675,597.56	4,079.52	3,793.78	23,396,392.12	6.167
October	407.65	2,268,335.17	1,433.59	8,148,883.29	1,841.25	1,714.69	10,417,218.46	6.0753
November	2,138.26	9,910,742.00	940.04	5,086,771.68	3,078.31	2,860.09	14,997,513.68	5.2437
December	2,290.02	11,091,990.22	1,645.69	7,891,250.49	3,935.70	3,644.93	18,983,240.71	5.2081
January	3,030.27	15,691,680.18	802.08	4,641,031.96	3,832.35	3,387.74	20,332,712.14	6.00
February	3,176.84	16,505,866.70	2,233.79	11,711,542.52	5,410.63	5,084.47	28,217,409.22	5.5497
March	5,275.14	27,158,062.78	2,104.08	10,083,888.86	7,379.22	6,864.00	37,241,951.64	5.4257
Total	24,757.28	130,759,789.96	19,958.37	113,926,986.90	44,715.65	41,543.20	244,686,776.86	5.890