

adani

To
TAMIL NADU GENERATION AND DISTRIBUTION
CORPORATION LTD
II FLOOR, NPKRR MAALIGAI,
144 ANNA SALAI,
CHENNAI - 600 002, TAMIL NADU

DATE:12.02.2014

FINAL COMMERCIAL INVOICE
: 2314005690
NAME OF THE CARRYING VESSEL : MV KALLIOPI L
PORT OF LOADING : TANJUNG PEMANGINGAN ANCHORAGE, SOUTH KALIMANTAN, INDONESIA
PORT OF DISCHARGE : ENNORE PORT, INDIA
PAYMENT TERM : SIGHT
BILL OF LADING NO. & DATE : TPA 23 01/13 DATED 26.12.2013
DRAWN UNDER DOCUMENTARY CREDIT NO 07347131M0000217, DATED 04.07.2013 ISSUED BY
STATE BANK OF INDIA, COMMERCIAL BRANCH, 232, NSC BOSE ROAD, CHENNAI 600 001, INDIA

DESCRIPTION	QUANTITY MT	UNIT PRICE USD PER MT	AMOUNT USD
STEAM COAL IN BULK AS PER P.O.NO. 88 DATED 24.05.2013 INCOTERMS CIF ENNORE PORT, INDIA	69,925.000	91.91	
WEIGHT ADJUSTMENT FOR TOTAL MOISTURE (ARB):	(713.235)		
69,925 MT X (10% - 10.02%) =	69,211.765		
PRICE ADJUSTMENT ON GROSS CALORIFIC VALUE (ADD)			
USD 91.91 PMT X (5976 KCAL/KG / 6000 KCAL/KG)		91.54	6,335,844.97
MARINE INSURANCE AS PER CERTIFICATE ATTACHED			2,977.77
TOTAL CIF VALUE			6,338,222.74
95 PERCENT OF CIF VALUE			6,021,311.60
ORIGIN INDONESIA			
HS CODE : 2701.19.20.00			
TOTAL AMOUNT			6,021,311.60

(US DOLLAR SIX MILLION TWENTY-ONE THOUSAND THREE HUNDRED ELEVEN AND CENTS SIXTY ONLY)



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