<table>
<thead>
<tr>
<th>PARTICULARS</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 CIF Value of Coal (INR)</td>
<td>35,88,43,140</td>
</tr>
<tr>
<td>2 Customs Duty</td>
<td>2,33,28,296</td>
</tr>
<tr>
<td>(Incl. Clean Energy Cess)</td>
<td></td>
</tr>
<tr>
<td>3 Stevedoring &amp; Other Expenses</td>
<td>16,36,927</td>
</tr>
<tr>
<td>4 Survey, coal sampling &amp; Analysis</td>
<td>51,911</td>
</tr>
<tr>
<td>5 Royalty Charges</td>
<td>16,43,848</td>
</tr>
<tr>
<td>6 Transportation by Rail &amp; Marshaling Yard Charges</td>
<td>2,42,22,808</td>
</tr>
<tr>
<td>7 LC Establishment Charges</td>
<td>40,34,461</td>
</tr>
<tr>
<td></td>
<td><strong>41,37,61,391</strong></td>
</tr>
</tbody>
</table>
## COMMERCIAL INVOICE

<table>
<thead>
<tr>
<th>SL No.</th>
<th>Particulars</th>
<th>Quantity (MT)</th>
<th>Rate (Rs/T)</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Indonesian Steam Coal in Bulk</td>
<td>77,001</td>
<td>4660.24</td>
<td>35,88,43,140.24</td>
</tr>
</tbody>
</table>

CIF PRICE 73.89
EXCHANGE RATE 63.07 (INR Rs. 4660.24 PMT)

Round off 0.24

Total Amount 35,88,43,140.00

Amount (In words): Rupees Thirty Five Crore Eighty Eight Lacs Forty Three Thousand One Hundred Forty Only

---

Adani Power Maharashtra Ltd
Achaitaj
Opp Mayor Bungalow, Law Garden
Ahmedabad 380 006
Gujarat, India
CIN: U40101GJ2007PLC050506

Registered Office: Adani House, Nr Mithakhali Circle, Navrangpura, Ahmedabad 380 009, Gujarat, India

Tel +91 79 2555 7555
Fax +91 79 2555 7177
info@adani.com
www.adani.com
**BILLY OF LADING**

**Shipper**
ADANI GLOBAL PTE LTD,
80, RAFFLES PLACE, #35-20,
UOB PLAZA II,
SINGAPORE - 048824

**Contract No.**

**TO ORDER**

**Notify address**
ADANI POWER MAHARASHTRA LIMITED,
PLOT NO. A-1, TIRODA GROWTH CENTRE,
M.L.D.C., TIRODA, GONDIA - 441111
MAHARASHTRA, INDIA

**Vessel**
MV. KYZIKOS

**Port of loading**
TANJUNG BARA, EAST KALIMANTAN, INDONESIA

**Port of discharge**
DAHUQ PORT, INDIA

**Shipper's description of goods**
INDONESIAN STEAM COAL IN BULK

**Gross Weight**
77,001 MT

**CLEAN ON BOARD**

**FREIGHT PAYABLE AS PER CHARTER PARTY**

**H.B CODE** 2701 0020

**B&R P&D** at the Port of Loading in apparent good order and condition on board the vessel for cargo to the Port of Discharge or near there to as may safely get the goods specified above.

**Weight, measure, quality, condition, quantities and value unknown**

**IN WITNESS whereof the Master or Agent of said Vessel have signed the number of Bill of Lading indicated herein all of this tenor and date, any one of which being accomplished the others shall be void**

**FOR CONDITIONS OF CARGO SEE OVERLEAF**

<table>
<thead>
<tr>
<th>Freight payable at</th>
<th>Place and date of issue</th>
</tr>
</thead>
<tbody>
<tr>
<td>HONG KONG AS AT TANJUNG BARA, FEBRUARY 20, 2015</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Number of original B/Ls</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 (THREE)</td>
<td>SIGNED BY AGENT FOR AND ON BEHALF OF MASTER OF VESSEL MV. KYZIKOS CAPT. YIYONIKAS CHARALAMPOS</td>
</tr>
</tbody>
</table>

**ENDORSED IN FAVOUR OF**

Adani Power Maharashtra Ltd.

**Authorized Signatory**
P.T. Mitra S. K. Analisa Testama

CERTIFICATION OF SAMPLING AND ANALYSIS

Date: 25/03/2015

Description of Goods: Indonesian Steam Coal in Bulk

Tonnage: 25,000MT

Vessel: MY KYZIKOS

Port of Loading: Samarinda, East Kalimantan, Indonesia

Loading Date: 25/03/2015

Sample Description:

1. This is to certify that we have performed the inspection, sampling, and analysis of the coal consignment nominated above, samples were taken during loading and analyzed as per ISO standard methods.

2. The following results were obtained:

<table>
<thead>
<tr>
<th>Test</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Moisture</td>
<td>6.5%</td>
</tr>
<tr>
<td>Inherent Moisture</td>
<td>5.3%</td>
</tr>
<tr>
<td>Ash</td>
<td>3.5%</td>
</tr>
<tr>
<td>Volatile Matter</td>
<td>19.1%</td>
</tr>
<tr>
<td>Fixed Carbon</td>
<td>24.8%</td>
</tr>
<tr>
<td>Gross Calorific Value</td>
<td>28.5%</td>
</tr>
<tr>
<td>Calorific Value</td>
<td>26.9%</td>
</tr>
<tr>
<td>Sulphur</td>
<td>0.07%</td>
</tr>
<tr>
<td>Sulphur in Ash</td>
<td>0.04%</td>
</tr>
<tr>
<td>HGI</td>
<td>57</td>
</tr>
<tr>
<td>Size (0-50MM)</td>
<td>100</td>
</tr>
<tr>
<td>Ash Fusion Temperature (IDT)</td>
<td>1160 DegC</td>
</tr>
</tbody>
</table>

For and on behalf of

P.T. Mitra S. K. Analisa Testama

Authorized Signatory
CERTIFICATE OF ORIGIN

<table>
<thead>
<tr>
<th>Description of Goods</th>
<th>Indonesian Steam Coal in Bulk</th>
</tr>
</thead>
<tbody>
<tr>
<td>Packing</td>
<td>In Bulk</td>
</tr>
<tr>
<td>Quantity</td>
<td>77,001.000 MT</td>
</tr>
<tr>
<td>Vessel</td>
<td>MV KYZIKOS</td>
</tr>
<tr>
<td>Port of Loading</td>
<td>Tanjung Baru, East Kalimantan, Indonesia</td>
</tr>
<tr>
<td>Loading Date</td>
<td>27/02/2016 to 26/02/2016</td>
</tr>
</tbody>
</table>

This is to certify that the cargo loaded in the above vessel is of Indonesian Origin.

For and on behalf of:
PT. Mitra S.K. Analisa Testama

Authorized Signatory
CERTIFICATE OF WEIGHT

Description of Goods: Indonesian Steam Coal in Bulk
Packing: In Bulk
Quantity: 3711005.00 MT
Vessel: MV KYZIKOS
Port of Loading: Tanjung Perak, Surabaya, Indonesia
Loading Date: 21/02/2015 TO 26/02/2015

THIS IS TO CERTIFY that weight of the above mentioned cargo loaded at loading port was determined on the basis of vessel's draft survey as follows:

Seventy Seven Thousand One Metric Ton Only

The inspection was carried out to the best of our knowledge and this report reflects our finding at time and place of our inspection.

For and on behalf of

P.T. Mitra S. K. Analisa Testama
Authorised Signatory
**MARINE INSURANCE CERTIFICATE**

**RELIANCE GENERAL INSURANCE COMPANY LIMITED**
REGD. OFFICE: "RGICL, 570, Naigaum Cross Road, Next to Royal Industrial Estate, Wadala (W), Mumbai - 400 031."

<table>
<thead>
<tr>
<th>Code No and Full Address of the Issuing Office</th>
<th>Certificate No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corporate Group - North (1301) Reliance General Insurance Company Limited 10-15, 14th Floor, Vijaya Building 17, Barakhamba Road, Connaught Place, New Delhi - 110001. E-Mail:</td>
<td>220</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Insured:</th>
<th>Effective Date of Insurance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adani Global Pte Ltd, Singapore. 80, Raffles Place, 33-20, UOB Plaza 2 Level, Level 33, SINGAPORE - 048624.</td>
<td>17-Feb-15</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Certificate Issue Date</th>
<th>Open Cover No.</th>
<th>Policy Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>9-Mar-15</td>
<td>1301342425000010</td>
<td>29- Sep - 2014 To 28-Sep-2015</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sum Insured US$</th>
<th>Basis of Valuation:</th>
</tr>
</thead>
<tbody>
<tr>
<td>USD 6,250,094.17</td>
<td>C.I.F + 10%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>B/L No.</th>
<th>B/L Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>020/TB-IND/2015</td>
<td>26-Feb-15</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vessel Details</th>
<th>Year of Built</th>
<th>Mode of Shipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>MV. KYzikos</td>
<td>2007</td>
<td>SEA / LAND (INCLUDING BARGES AND STORAGE AT PORT OF DISCHARGE UNDER BOND OR OTHERWISE)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION OF GOODS</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>INDONESIAN STEAM COAL IN BULK</td>
<td>77,001 MT</td>
</tr>
</tbody>
</table>

**TERMS OF INSURANCE:**
MARINE INSURANCE CERTIFICATE FOR 110 PERCENT OF CIF VALUE OF CARGO INCLUDING INSTITUTE CARGO CLAUSE (A) COVERING ALL RISKS WITH DELETION OF EXCLUSION CLAUSE 4.4, INCLUDING LOADING / UNLOADING; WAR & SICC RISKS. INSTITUTE CARGO CLAUSE (A) 2009 FROM LOAD PORT TO DISCHARGE PORT. THIS INSURANCE SHALL BE IN ACCORDANCE WITH THE SPECIFIC TERMS & CONDITIONS PROVIDED IN THE MARINE CARGO OPEN COVER WITH CLAIMS PAYABLE IN INDIA IN THE CURRENCY OF CERTIFICATE OF INSURANCE ISSUED.

**OTHER POINTS:**
Claim Survey & Settling Agent: As per Agreed Panel of Surveyors

This is to certify that insurance of the above mentioned goods have been effected with this company as per details specified in the Schedule herein above, subject to the terms and conditions of the relative open policy.

<table>
<thead>
<tr>
<th>Premium Amount</th>
<th>Place:</th>
</tr>
</thead>
<tbody>
<tr>
<td>USD 1,952.37</td>
<td>New Delhi</td>
</tr>
</tbody>
</table>

For, Reliance General Insurance Company Ltd.

**Authorized Signatory**
CONTRACT
FOR
SUPPLY & PURCHASE
OF
INDONESIAN STEAM COAL IN BULK
BETWEEN

SELLER
ADANI POWER MAHARASHTRA LIMITED,
PLOT NO A-1, TIRODA GROWTH CENTRE,
M.I.D.C, TIRODA, GONDIA - 441911,
MAHARASHTRA, INDIA

AND

BUYER
UDUPI POWER CORPORATION LIMITED
2ND FLOOR, LE PARC RICHMONDE
51, RICHMOND ROAD, BENGALURU - 560025
KARNATAKA, INDIA

CONTRACT REFERENCE
APML/UPCL/2014-15/110315
Date: 11.03.2015

(Pages including cover – 7)
Contract for sale and purchase of Indonesian Steam Coal Dated 11th Mar 2015.

Between

ADANI POWER MAHARASHTRA LIMITED, having its registered address at ADANI HOUSE, NR. MITHAKHALI CIRCLE, NAVRANGPURA, AHMEDABAD 380 009 GUJARAT, INDIA and Plant address at PLOT NO A-1, TIRODA GROWTH CENTRE, M.I.D.C, TIRODA, GONDIA - 441911, MAHARASHTRA, INDIA (hereinafter referred to as "SELLER")

AND

UDUPI POWER CORPORATION LIMITED, a company incorporated under the law of India, having its registered office address at 2nd Floor, Le Parc Richmond 51, Richmond Road, Bengaluru - 560025 Karnataka, India (hereinafter referred to as "BUYER")

By this agreement, the Seller agrees to sell and the Buyer agrees to buy the material specified below as per mentioned terms and conditions:

1. DEFINITIONS

In this Agreement, unless the context otherwise requires, the following terms shall respectively have the following meanings:

(a) A fraction of a cent in any calculation shall be rounded up to the nearest cent if such fraction is one half of a cent or more, and shall be rounded down when otherwise.

(b) A fraction of a tonne in any calculation shall be rounded up to the nearest tonne if such fraction is one half of a tonne or more, and shall be rounded down when otherwise.

(c) "ASTM" means the American Society for Testing and Materials and "ISO" means International Organization for Standardization

(d) "Bill of Lading" Or 'BL' means receipt given by the vessel for the coal shipment and is a document of title.

(e) "Coal" means Indonesian Steam Coal in bulk.

(f) "Dollars", "US Dollars", "USD", "US$", "$", "Cents" where used shall refer to the currency of the United States of America.

(g) "ETA" means expected time of arrival.
(h) "CIF" means Cost, Insurance and Freight.

(i) "Kcal" means Kilocalorie (s) as defined in the "International System of Units"

(j) "Kg" means Kilogram (s) as defined in "International System of Units"

(k) "Laytime" means time allowed to load the cargo on to the mother vessel.

(l) "mm" means Millimeter as defined in "International System of Units".

(m) "Port of Loading" means the port at which the coal is to be loaded in Indonesia.

(n) "Pratique" means permission to do business at a port by a ship that has complied with all applicable local health regulations.

(o) "Statement of Facts" means a statement prepared by the ships agent at the port of loading which shows the date and time of arrival of the vessel and the commencement and completion of loading. It details the quantity of cargo loaded each day, the hours worked and the hours stopped with the reasons of stoppages.

(p) "Time Sheet" means a document which records all daily particulars relating to the loading or discharging of cargo as well as the duration of and reason for any stoppage of work and is used as a basis for the calculation of demurrage/despatch.

(q) "Ton (s), "Tonne (s)" and "MT" means metric tonne of 1,000 Kgs as defined in "International System of Units".

(r) "Working day" means a day upon which business is regularly transacted and unless expressly stated, the term "day" shall be deemed to mean "calendar day".

(s) "Weather Working Day" means day of 24 consecutive hours on which work in loading coal on board a vessel may be carried out without loss of time due to the weather.

2. TERM OF AGREEMENT

The parties hereby agree that the term of this agreement shall commence from the date of signing of this Agreement until the sale and delivery of the contracted quantity under this agreement has been fully performed by the parties and all payments due are realized or until both parties mutually agree to terminate this agreement, whichever comes earlier.

Buyer shall purchase the coal from Seller on CIF (High Seas Sales) basis (Incoterms 2010).
3. **COMMODITY, CONTRACTED QUANTITY, SHIPMENT SCHEDULE**

3.1. **Commodity:**

Indonesian Steam Coal in Bulk

3.2. **Quantity:**

75,000 MT +/-10% on vessel's option

3.3. **Origin:**

Indonesia

3.4. **Shipment:**

Shipment in Feb-Mar 2015

3.5. **Port Of discharge:**

New Mangalore Port, India

4. **Typical Specification:**

As per ISO standard specified below:

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Typical</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL MOISTURE (ARB)</td>
<td>17 PCT</td>
</tr>
<tr>
<td>ASH CONTENT (ADB)</td>
<td>4 PCT</td>
</tr>
<tr>
<td>VOLATILE MATTER (ADB)</td>
<td>38 TO 44 PCT</td>
</tr>
<tr>
<td>FIXED CARBON (ADB)</td>
<td>BY DIFFERENCE</td>
</tr>
<tr>
<td>TOTAL SULPHUR (ADB)</td>
<td>0.7 PCT</td>
</tr>
<tr>
<td>GROSS CALORIFIC VALUE (ARB)</td>
<td>5800 KCal/Kg</td>
</tr>
<tr>
<td>NOMINAL SIZE</td>
<td>0 TO 50 MM</td>
</tr>
<tr>
<td>HGI (INDEX POINTS)</td>
<td>42-55</td>
</tr>
</tbody>
</table>

5. **Price:** US$ 73.89 PMT CIF New Mangalore Port on High Seas Sales (Including High Seas Sales Charges) with No price adjustment.

SBI Bill Selling rate on the date of LC Opening/HSS Agreement shall be used for conversion of USD to INR.

6. **Price Adjustment:**

No Penalty and No Bonus
Weight and Quality Determination:

7.1 Weight:
The cargo weight will be as per Bill of Lading and shipment shall be calculated to the nearest metric ton (MT).

7.2 Coal Quality:
Coal samples for each shipment shall be taken and analyzed using ASTM/ISO standards and procedures. Sellers shall appoint the independent inspection agency at the load port. Appointed agency shall conduct the sampling and analysis of the coal shipment. Deputed inspection agency shall provide the corresponding Certificate of Sampling and Analysis for shipment at the loading port. Such coal quality determination at loading port shall be final and binding upon SELLER and BUYER for the purpose of this contract.

8 Payment Terms:

100% Payment through Letter of Credit payable at Sight (with TT Reimbursement) to be opened by Buyer within 7 days of arrival of vessel at discharge port in Seller’s format. Interest @ 18% p.a. shall be charged by the Seller from Buyer in case of delay in opening the LC/making of payment by Buyer.

9 Discharge Rate.
Buyer to guarantee a discharge rate of 22,500 MT PWD SHINC.

10 Demurrage/Dispatch.
As per vessel nomination on Buyer’s account.

11 NOR and T/T.

Notice of Readiness to be tendered ATDSHINC by telex, or fax or email to the Buyer and his nominated persons at discharge port basis WIBON, WIFPON, WIPON, WCWON.

Turn Time 12 Hrs, Unless Sooner Commenced, in which case actual time used to count.

Any spillage occurs due to mistake on part of master of the ship / shipping line and if any liability/penalty is imposed upon the Buyer the same shall be borne by the Seller. However, if spillage or any other mistake occurs during discharge of coal for reason attributable to Buyer or his representatives the same shall be borne by Buyer.

The upper limits of Demurrage / Dispatch shall be as per the Vessel Nomination Note of the shipment. The rate of dispatches shall be half the demurrage rates. The Vessel once in demurrage shall always be in demurrage.

In case of non-fulfillment of any of the obligations under this Order directly (including but not limited to opening up of LC as per clause 8 above) and/or indirectly by the Buyer and Buyer’s nominated Contractor, including delay in
payment of custom duty, then under such circumstances any delay in berthing of the vessel, the cost of pre-berthing delay will be to the account of Buyer.

12. Taxes, Duties, etc.

All import duties, levies and buyer's country dues etc. on the imported material from the vessel if any at discharge port shall be to buyer's account. All taxes, duties etc. on loading goods in the country of origin / loading and seller's country to be seller's account.

13. Force Majeure:

Upon the occurrence of any event which affects or is likely to affect the ability of a Party to perform its obligations under this agreement, that Party shall give the other Notice In Writing thereof, which shall include details of the event, and shall give further notices of any change in the situation as may be appropriate from time to time.

In the event that a Party wishes to claim Force Majeure (the “Affected Party”) it shall give notice to such effect to the other Party (the “Non-Affected Party”) as early as practicable, which notice may be given orally and confirmed by Notice In Writing as soon as possible.

In order the provisions of this clause become operative; the party of the contract affected by the force majeure conditions must furnish the other party with written notice about the nature and extent of conditions promptly.


Any notice required or permitted by this agreement shall be in writing and in the English Language and may be delivered personally or may be sent by telex, facsimile, or prepaid registered mail addressed to the parties, as follows:

**If to BUYER:**
UDUPI POWER CORPORATION LIMITED
2ND FLOOR, LE PARC RICHMONDE
51, RICHMOND ROAD, BENGALURU - 560025
KARNATAKA, INDIA

**If to SELLER:**
ADANI POWER MAHARASHTRA LIMITED,
PLOT NO A-1, TIRODA GROWTH CENTRE,
M.I.D.C, TIRODA, GONDIA - 441911,
MAHARASHTRA, INDIA

15. Governing Law and Arbitration:
This Agreement shall be governed and construed in accordance with the laws of India. Any disputes or differences arising between the Parties hereto as to the effect, interpretation or application of this Agreement or as to their rights, duties or liabilities there under, or as to any act, matter or thing arising out of, or consequent to, or in connection with this Agreement shall be referred to and finally resolved by arbitration by a panel of three arbitrators, one each nominated by each of the Parties and the third nominated by the arbitrators so nominated. The arbitration shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996, or any subsequent enactment or amendment thereof. Such arbitration proceedings shall be held in Delhi and shall be conducted in the English Language.

16 Amendments:
Any amendments of this contract shall be in the form of an addendum in writing to be signed by both parties and shall, thereafter form and become an integral part of this contract.

17 Waiver:
Any failure of either Party to insist on any or more instances upon strict performance of any provision of the contract or to exercise any of his rights herein, shall not be considered as a waiver of any such provision.

18 Assignment:
Neither party shall assign any rights or obligation under this agreement without the prior written consent of the other party.

19 Jurisdiction
In case of any dispute arising out of this Agreement, the Courts at Delhi alone shall have the jurisdiction.

This contract is to be kept strictly private and confidential.

Buyer
UDUPA POWER CORPORATION LIMITED

Seller
ADANI POWER MAHARASHTRA LIMITED

[Authorised Signatory]

Page 7 of 7
<table>
<thead>
<tr>
<th>Item number</th>
<th>Marks and numbers on Packages</th>
<th>Number and type of packages, description of goods (include quality where appropriate and HS number of the importing country)</th>
<th>Origin criterion (see Notes overlaid)</th>
<th>Gross weight or other quantity and value (FOB)</th>
<th>Number and date of invoices</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AVY INDONESIAN STEAM COAL IN BULK HB: 27011920 ADANI GLOBAL PTE LTD 60, RAFFLES PLACE, #33-20 UOB PLAZA II, 04824 SINGAPORE</td>
<td>WO 77.001 TNE (SEVENTY-SEVEN THOUSAND AND ONE) USD 4,145.73/93.84</td>
<td>8-7798 FEBRUARY 26, 2015 2314000874 FEBRUARY 26, 2015</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

11. Declaration by the exporter:
The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in

INDONESIA
(Country)

and that they comply with the origin requirements specified for these goods in the ASEAN-India Free Trade Area Preferential Tariff for the goods exported to


12. Certification:
It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.

ISSUED RETROACTIVELY, DATE OF SHIPMENT: FEBRUARY 26, 2015
PROVINCIAL OFFICE IN SAMARINDA

M YUSUF FEBRYANTI
SAMARINDA, MARCH 2, 2015
Place and date, signature and stamp of certifying authority

13. Where appropriate please tick:
- [ ] Third Country Invoicing
- [ ] Exhibition
- [ ] Back-to-Back CO
- [ ] Cumulation

Form AI Serial: AI - CAF - 0003
OVERLEAF NOTES

1. Parties which accept this form for the purpose of preferential tariff treatment under the ASEAN-INDIA Free Trade Agreement (AIFTA):

BRUNEI DARUSSALAM  CAMBODIA  INDONESIA
INDIA  LAOS  MALAYSIA
MYANMAR  PHILIPPINES  SINGAPORE
THAILAND  VIETNAM

2. CONDITIONS: To enjoy preferential tariff under the AIFTA, goods sent to any Parties listed above;

(i) must fall within a description of goods eligible for concessions in the Party of destination;
(ii) must comply with the consignment conditions in accordance with Rule 8 of the AIFTA Rules of Origin; and
(iii) must comply with the origin criteria in the AIFTA Rules of Origin.

3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter and/or producer must indicate in box 8 of this Form, the origin criteria met, in the manner shown in the following table:

<table>
<thead>
<tr>
<th>Circumstances of production or manufacture in the first country named in Box 11 of this form</th>
<th>Insert in Box 8</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Goods wholly obtained or produced in the territory of the exporting Party</td>
<td>&quot;WO&quot;</td>
</tr>
<tr>
<td>(b) Goods satisfying Rule 4 (Not Wholly Produced or Obtained Products) of the AIFTA Rules of Origin</td>
<td>&quot;RVC []% + CTS &quot;</td>
</tr>
<tr>
<td>(c) Goods satisfying Rule 6 (Product Specific Rules) of the AIFTA Rules of Origin</td>
<td>Appropriate qualifying criteria</td>
</tr>
</tbody>
</table>

4. EACH ARTICLE MUST QUALIFY: It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are sent.

5. DESCRIPTION OF GOODS: The description of goods must be sufficiently detailed to enable the goods to be identified by the Customs Officers examining them. Name of manufacturer, any trade mark shall also be specified.

6. HARMONIZED SYSTEM NUMBER: The Harmonized System number shall be that of the Importing Party.

7. EXPORTER: The term "Exporter" in Box 11 may include the manufacturer or the producer.

8. FOR OFFICIAL USE: The Customs Authority of the Importing Party must indicate (✓) in the relevant boxes in column 4 whether or not preferential tariff is accorded.

9. THIRD COUNTRY INVOICING: In cases where invoices are issued by a third country, "Third Country Invoicing" in Box 13 should be ticked (✓) and such information as name and country of the company issuing the invoice shall be indicated in Box 7.

10. EXHIBITIONS: In cases where goods are sent from the territory of the exporting Party for exhibition in another country and sold during or after the exhibition for importation into the territory of a Party, in accordance with Article 21 of the Operational Certification Procedures, "Exhibitions" in Box 13 should be ticked (✓) and the name and address of the exhibition indicated in Box 2.

11. BACK-TO-BACK CERTIFICATE OF ORIGIN: In cases of Back-to-Back CO, in accordance with Article 11 of the Operational Certification Procedures, "Back-to-Back CO" in Box 13 should be ticked (✓). The name of original exporting Party to be indicated in Box 11 and the date of the issuance of CO and the reference number will be indicated in Box 7.
## BILL OF ENTRY FOR HOME CONSUMPTION

### Details
- **B/L No.:** 0561
- **Date:** 15/03/2015
- **Shipper:** W/S UTUZ POWER CORPORATION LIMITED
- **Port of Discharge:** SHIP POINT
- **Place of Delivery:** BANGA LTK 050025

### Details of Goods
- **Weight:** 19,429.47 KG
- **Volume:** 91 CBM

### Details of Consignee
- **Address:** TAJURLING BABA
- **Port Code:** INDIA

### Details of Goods (Description)
- **Description:** INDIAN STEAM COAL BULK
- **Rating:** VOLATILE MATTER (AD): 13.96%, 4000 Kcal/kg

### Details of Payment
- **Type of Payment:** USD
- **Amount:** $62,500

### Declaration
- **Declaration:** We declare that all goods as per the Bill of Lading have been loaded on < redacted > and that we are responsible for its full discharge in accordance with the regulations of the port of discharge.

### Bill of Lading
- **Bill of Lading No.:** 020/MT/DP/015
- **Date of Issue:** 15/03/2015
- **Expiry Date:** 31/05/2015

### Details of Goods (Handing Charges)
- **Charges:** HANDLING CHARGES
- **Amount:** $500

### Signature
- **Signatory:** [Signature]
- **Date:** 19/03/2015
GOVERNMENT OF INDIA  
MINISTRY OF FINANCE  
DEPARTMENT OF REVENUE  
CENTRAL BOARD OF EXCISE AND CUSTOMS  

NOTIFICATION  

CUSTOMS (N.T.)  

Dated the 5th March, 2015  
14 Phalguna, 1936 (Saka)  

S.O. (E). – In exercise of the powers conferred by section 14 of the Customs Act, 1962 (52 of 1962), and in super session of the notification of the Government of India in the Ministry of Finance (Department of Revenue) No.25/2015-Customs (N.T.), dated the 19th February, 2015 vide number S.O.566 (E), dated the 19th February, 2015, except as respects things done or omitted to be done before such super session, the Central Board of Excise and Customs hereby determines that the rate of exchange of conversion of each of the foreign currency specified in column (2) of each of Schedule I and Schedule II annexed hereto into Indian currency or vice versa shall, with effect from 6th March, 2015 be the rate mentioned against it in the corresponding entry in column (3) thereof, for the purpose of the said section, relating to imported and export goods.

SCHEDULE-I

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Foreign Currency</th>
<th>Rate of exchange of one unit of foreign currency equivalent to Indian rupees</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(1)</td>
<td>(2)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.</td>
<td>Australian Dollar</td>
<td>49.45</td>
</tr>
<tr>
<td>2.</td>
<td>Bahrain Dinar</td>
<td>170.05</td>
</tr>
<tr>
<td>3.</td>
<td>Canadian Dollar</td>
<td>50.65</td>
</tr>
<tr>
<td>4.</td>
<td>Danish Kroner</td>
<td>9.40</td>
</tr>
<tr>
<td>5.</td>
<td>EURO</td>
<td>69.90</td>
</tr>
<tr>
<td>6.</td>
<td>Hong Kong Dollar</td>
<td>8.10</td>
</tr>
<tr>
<td>7.</td>
<td>Kuwait Dinar</td>
<td>215.95</td>
</tr>
<tr>
<td>8.</td>
<td>New Zealand Dollar</td>
<td>47.75</td>
</tr>
<tr>
<td>9.</td>
<td>Norwegian Kroner</td>
<td>8.10</td>
</tr>
<tr>
<td>10.</td>
<td>Pound Sterling</td>
<td>96.10</td>
</tr>
</tbody>
</table>

Contd...2/....

-2:-

| 11. | Singapore Dollar | 46.00 | 45.05 |
| 12. | South African Rand | 5.45 | 5.15 |
| 13. | Saudi Arabian Riyal | 17.10 | 16.15 |
| 14. | Swedish Kroner | 7.55 | 7.40 |
| 15. | Swiss Franc | 65.25 | 63.70 |
| 16. | UAE Dirham | 17.45 | 16.50 |
| 17. | US Dollar | 62.80 | 61.80 |

SCHEDULE-II

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Foreign Currency</th>
<th>Rate of exchange of 100 units of foreign currency equivalent to Indian rupees</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>(a) (For Imported Goods)</td>
</tr>
<tr>
<td>1.</td>
<td>Japanese Yen</td>
<td>52.60</td>
</tr>
<tr>
<td>2.</td>
<td>Kenya Shilling</td>
<td>70.40</td>
</tr>
</tbody>
</table>

[F.No.468/01/2015-Cus.V]

(SATYAJIT MOHANTY)
DIRECTOR (ICD)
TELE: 2309 3380

To

The Manager,
Government of India Press,
Mayapuri, Ring Road, New Delhi.
<table>
<thead>
<tr>
<th>Sl.no</th>
<th>Bank</th>
<th>Vessel</th>
<th>LC No.</th>
<th>Supplier</th>
<th>LC Value</th>
<th>LC commission</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bank of India</td>
<td>MV.Tuerkis</td>
<td>5625FLCDP1500004 Dt: 07.03.2015</td>
<td>PT.Trubaindo Coal Mining</td>
<td>$4,618,713.00</td>
<td>$558,418</td>
<td>LC Commission figures collected directly from Banks</td>
</tr>
<tr>
<td>2</td>
<td>Bank of India</td>
<td>MV.Mynika</td>
<td>0305FLC00008/15D: 06.03.2015</td>
<td>Gupta Coal India Pvt Ltd</td>
<td>$2,626,327.00</td>
<td>$214,483</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>No LC Opened</td>
<td>MV Far Eastern Mercury</td>
<td>5625ILCDA1500023 Dt: 05.03.2015</td>
<td>Gupta Coal India Pvt Ltd</td>
<td>₹336,033,777.00</td>
<td>₹5,852,661</td>
<td>Approximate LC Commission arrived based on IDBI Rates, Since LC is not opened</td>
</tr>
<tr>
<td>4</td>
<td>No LC Opened</td>
<td>MV Kyzikos</td>
<td></td>
<td>Adani Power Maharashtra Limited</td>
<td>₹358,843,140.00</td>
<td>₹4,034,461</td>
<td></td>
</tr>
</tbody>
</table>