

	VESSEL : SUPPLIER : LOCATION : DATE OF RECEIPT : QUANTITY IN MT : GCV : CIF VALUE (USD) :	MV KYZIKOS M/s. Adani Power Maharashtra ltd Indonesia 16.03.2015 77001Metric Tonnes 5908KCAL/KG INR358843140
	PARTICULARS	AMOUNT
1	CIF Value of Coal (INR)	35,88,43,140
2	Customs Duty (Incl. Clean Energy Cess)	2,33,28,296
3	Stevedoring & Other Expenses	16,36,927
4	Survey, coal sampling & Analysis	51,911
5	Royalty Charges	16,43,848
6	Transportation by Rail & Marshaling Yard Charges	2,42,22,808
7	LC Establishment Charges	40,34,461
		41,37,61,391



COMMERCIAL INVOICE

Invoice No	APML/KYZIKOS/NMP/20150313
Date	13-Mar-15
Cus. Ref.	HSS/APML-UPCL/2014-15/MVKYZIKOS/01 Dt. 13.03.2015
Terms of Delivery	CIF - HSS ON NEW MANGALORE PORT

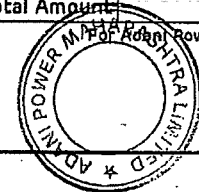
Without Prejudice

To: Udupi Power Corporation Limited
2nd Floor LE Parc Richmonde
51, Richmond Road, Bengaluru - 560025
Karnataka - India

SL No.	Particulars	Quantity (MT)	Rate (Rs/ T)	Amount (Rs.)
1	Indonesian Steam Coal In Bulk	77,001	4660.24	35,88,43,140.24
			Round off	0.24
	CIF PRICE	73.89		
	EXCHANGE RATE 63.07	(INR Rs. 4660.24 PMT)		

Total Amount: 35,88,43,140.00

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



Adani Power Maharashtra Limited
Authorized Signatory

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

Tel +91 79 2555 7555
Fax +91 79 2555 7177
info@adani.com
www.adani.com

CODE NAME: "CONGENBILL", EDITION 1994

Page 2

Shipper
ADANI GLOBAL PTE LTD.
80, RAFFLES PLACE, # 33-20,
UOB PLAZA II;
SINGAPORE - 048824
Consignee

BILL OF LADING
TO BE USED WITH CHARTER PARTIES B/L No. 020/TB-IND/2015
Reference No.

TO ORDER

ORIGINAL

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

Vessel Port of loading
MV. KYZIKOS TANJUNG BARA, EAST KALIMANTAN, INDONESIA

Port of discharge
DAHEJ PORT, INDIA

Shipper's description of goods Gross Weight
INDONESIAN STEAM COAL IN BULK 77,001 MT

CLEAN ON BOARD

FREIGHT PAYABLE AS PER CHARTER PARTY

HS CODE 2701 1820

(of which on deck at shipper's risk; the Carrier not being responsible for loss or damage howsoever arising)

Freight payable as per CHARTER-PARTY dated 13th Nov 2014	SHIPPED at the Port of Loading in apparent good order and condition on board the vessel for carriage to the Port of Discharge or near thereto as she may safely get the goods specified above. Weight, measure, quality, condition, contents and value unknown IN WITNESS whereof the Master or Agent of said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the others shall be void FOR CONDITIONS OF CARRIAGE SEE OVERLEAF
FREIGHT ADVANCE Received on account of freight Time used for loadingdays.....hours.	
Freight payable at	Place and date of issue
	HONG KONG AS AT TANJUNG BARA, FEBRUARY 26, 2015
Number of original B/Ls	Signature
3 (THREE)	SIGNED BY AGENT FOR AND ON BEHALF OF MASTER OF VESSEL MV. KYZIKOS CAPT. TSONAKAS CHARALAMPOS



ENDORSED IN FAVOUR OF
udupi power corporation Ltd - NMPT
Adani Power Maharashtra Ltd.

[Signature]
Authorized Signatory

P.T. Mitra S. K. Analisa Testama



Pulogadung Trade Center, Block B/H No. 7
Jl. Raya Bekasi Km. 21, Kawasan Industri
Jakarta Timur - 13830, Indonesia

T : +62 21 48801210
F : +62 21 48800716
E : indonesia@mitrask.co.id

CERTNO.MSKAT/COAL/HO/14-15/12-791

DATE: 05/03/2015

CERTIFICATE OF SAMPLING AND ANALYSIS

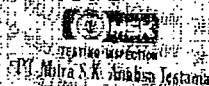
Description of Goods: Indonesian Steam Coal in Bulk
Packing: In Bulk
Quantity: 77.001.000 MT
Vessel: MV KYZIKOS
Port of Loading: Tanjung Bara, East Kalimantan, Indonesia
Loading Date: 21/02/2015 TO 26/02/2015

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.

The following results were obtained:

Test	Results
Total Moisture (ARB)	16.18 Pct
Inherent Moisture (ADB)	11.51 Pct
Ash (ADB)	3.97 Pct
Ash (ARB)	3.75 Pct
Volatile Matter (ADB)	39.61 Pct
Fixed Carbon (ADB)	45.21 Pct
Gross Calorific Value (ADB)	6258 Kcal/Kg
Gross Calorific Value (ARB)	5908 Kcal/Kg
Sulphur (ADB)	0.57 Pct
Sulphur (ARB)	0.54 Pct
HGI	50
Size (0-50 MM)	97.90 Pct
Ash Fusion Temperature (IDT)	1160 Deg C

For and on behalf of



PT Mitra S.K. Analisa Testama

Authorised Signatory



P.T. Mitra S. K. Analisa Testama



Pulogadung Trade Center, Block BH No. 7
Jl. Raya Bekasi Km 21, Kawasan Industri
Jakarta Timur 13390, Indonesia

T : +62 21 46801210
F : +62 21 46800710
E : indonesia@mitrask.co.in

CERTNO.MSKAT/COAL/HO/14-15/12-792

DATE: 05/03/2015

CERTIFICATE OF ORIGIN

Description of Goods	Indonesian Steam Coal in Bulk
Packing	In Bulk
Quantity	77,001,000 MT
Vessel	MV KYZIKOS
Port of Loading	Tanjung Bara, East Kalimantan, Indonesia
Loading Date	21/02/2015 TO 26/02/2015

THIS IS TO CERTIFY that the cargo loaded in the above vessel is of Indonesia Origin



for and on behalf of

PT Mitra S.K. Analisa Testama

Authorized Signatory



P.T. Mitra S. K. Analisa Testama



Pulogadung Trade Center, Block BH No. 7
Jl. Raya Bekasi Km 21, Kawasan Industri
Jakarta Timur - 13930, Indonesia

T : +62 21 46801210
F : +62 21 46800716
E : indonesia@mitrask.co.id

CERTNO: MSKAT/COAL/HO/14-15/12-793

DATE: 05/03/2015

CERTIFICATE OF WEIGHT

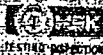
Description of Goods	Indonesian Steam Coal in Bulk
Packing	In Bulk
Quantity	77.001.000 MT
Vessel	MV KYZIKOS
Port of Loading	Tanjung Para, East Kalimantan, Indonesia
Loading Date	21/02/2015 TO 26/02/2015

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 findings as at time and place for our inspection only.

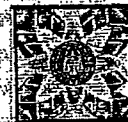
For and on behalf of



P.T. Mitra S. K. Analisa Testama

P.T. Mitra S. K. Analisa Testama

Authorized Signatory



P.T. Mitra S. K. Analisa Testama



Pulogadung Trade Center, Block BH No. 7
 Jl. Raya Bgkasi Km 21, Kawasan Industri
 Jakarta Timur - 13930, Indonesia

T : +62 21 46801210
 F : +62 21 46800716
 E : Indonesia@mlfask.co.id

DRAFT SURVEY REPORT

DATE: 05/03/2015

CERTNO:MSKAT/COAL/HO/14-15/A2-794

Description of Goods : Indonesian Steam Coal in Bulk
 Weight : 77,001.000 MT
 Vessel : MV KYZIKOS
 Port of Loading : Tanjung Bara, East Kalimantan, Indonesia
 Loading Date : February 21st, 2015 TO February 26th, 2015

Date / Time	INITIAL			FINAL		
	Port	Sub.	Mean	Port	Sub.	Mean
Draft Reading	5.420	5.350	5.385	13.260	13.260	13.260
Forward			0.041			0.001
Stem Correction			5.944			13.259
Corrected	7.856	7.590	7.820	13.290	13.290	13.290
Air			0.127			0.002
Stem Correction			7.947			13.292
Corrected			6.695			13.276
Mean Forward & Air			6.500			13.300
Midship	6.650	6.350	6.500	13.290	13.310	13.300
Midship Correction			0.024			0.000
Corrected			6.524			13.300
Mean Of Means			6.587			13.287
Quarter Mean			6.543			13.293
Correspondence Displacement			4.775 MT			96.477 MT
Trim by Head / Stem	2.608		0.038			1 MT
Trim Correction			4.032 MT			96.478 MT
Displacement Corrected for Trim			1.0190			96.565 MT
Observed Density	1.0200		216 MT			95.913 MT
Density Corrections			43.817 MT			8.192 MT
Displacement Corrected for Density			28.047 MT			92.771 MT
Total Consumable Stores and Ballast						
Net Displacement						92.771 MT
TOTAL CARGO LOADED						77,001 MT

For and on behalf of
 P.T. Mitra S.K. Analisa Testama

Authorized Signatory



P.T. Mitra S.K. Analisa Testama



MARINE INSURANCE CERTIFICATE

RELIANCE

General Insurance

RELIANCE GENERAL INSURANCE COMPANY LIMITED

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

Code No and Full Address of the Issuing Office
Corporate Group - North (1301)
Reliance General Insurance Company Limited
10-15, 14th Floor, Vjaya Building
17, Barakhamba Road, Connought Place,
New Delhi - 110001.
E-Mail:

Certificate No	220
Effective Date of Insurance	17-Feb-15
Certificate Issue Date	9-Mar-15

Insured:
Adani Global Pte Ltd, Singapore.

**80, Raffles Place,
33-20, UOB Plaza 2 Level,
Level 33,
SINGAPORE - 048624.**

<u>Open Cover No :</u>	<u>Policy Period</u>
1301342425000010	29- Sep- 2014 To 28-Sep-2015
<u>Sum Insured US\$</u>	USD 6,250,094.17
<u>Basis of Valuation:</u>	C.I.F + 10 %
<u>B/L No:</u>	020/TB-IND/2015
<u>B/L Date</u>	26-Feb-15
<u>Quantity</u>	77,001 MT

<u>CONSIGNEE :</u>	TO ORDER
<u>Voyage From :</u>	TANJUNG BARA, EAST KALIMANTAN, INDONESIA
<u>Voyage To :</u>	DAHEJ PORT, INDIA AND THENCE TO ANY INTERIOR PLACE IN INDIA
<u>Vessel Details</u>	MV. KYZIKOS
<u>Year of Built</u>	2007
<u>Mode of Shipment</u>	SEA / LAND (INCLUDING BARGES AND STORAGE AT PORT OF DISCHARGE UNDER BOND OR OTHERWISE)
<u>DESCRIPTION OF GOODS</u>	INDONESIAN STEAM COAL IN BULK

** Consolidated Stamp duty Paid vide GRAS GRN No. MH001673304201415E dated 08-July-2014** ** Not Applicable for the State of Jammu & Kashmir.

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 & SRCC 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.

<u>Premium Amount</u>
USD 1,952.37

For, Reliance General Insurance Company Ltd.

M. S. Kulkarni
Authorized Signatory
Marine Dept.
New Delhi

Place: New Delhi

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:

	<u>TYPICAL</u>
TOTAL MOISTURE (ARB)	: 17 PCT
ASH CONTENT (ADB)	: 4 PCT
VOLATILE MATTER (ADB)	: 38 TO 44 PCT
FIXED CARBON (ADB)	: BY DIFFERENCE
TOTAL SULPHUR (ADB)	: 0.7 PCT
GROSS CALORIFIC VALUE (ARB)	: 5800 KCAL/KG
NOMINAL SIZE	: 0 TO 50 MM
HGI (INDEX POINTS)	: 42-55

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



7 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 PWWD SHINC.

10 Demurrage/ Dispatch.

As per vessel nomination on Buyer's account.

11 NOR and T/T.

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

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

Any spillage occurs due to mistake on path 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.

14 Notices.

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.

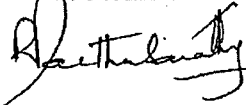
19 Jurisdiction

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

UDUPI POWER CORPORATION LIMITED

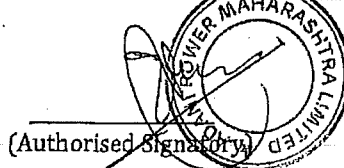


(Authorised Signatory)



Seller

ADANI POWER MAHARASHTRA LIMITED



(Authorised Signatory)



35010120456

Original

1. Goods consigned from (Exporter's business name, address, country) PT KALTIM PRIMA COAL BAKRIE TOWER 15TH FLOOR, JL H.R. RASUNA SAID, JAKARTA 12940, INDONESIA		Reference No. 0000670/SMD/2015 ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI Issued in <u>INDONESIA</u> (Country) See Notes Overleaf	
2. Goods consigned to (Consignee's name, address, country) ADANI POWER MAHARASHTRA LIMITED PLOT NO. A-1, TIRODA GROWTH CENTRE, M.I.D.C, TIRODA, GONDIA - 441911, MAHARASHTRA, INDIA			
3. Means of transport and route (as far as known) Departure Date FEBRUARY 26, 2015 Vessel's name/Aircraft etc. MV KYZIKOS Port of Discharge DAHEJ PORT, INDIA		4. For Official Use <input type="checkbox"/> Preferential Tariff Treatment Given Under ASEAN-India Free Trade Area Preferential Tariff <input type="checkbox"/> Preferential Tariff Treatment Not Given (Please state reason/s) Signature of Authorised Signatory of the Importing Country	

5. Item number	6. Marks and numbers on Packages	7. Number and type of packages, description of goods (include quality where appropriate and HS number of the importing country)	8. Origin criterion (see Notes overleaf)	9. Gross weight or other quantity and value (FOB)	10. Number and date of Invoices
1		4VY INDONESIAN STEAM COAL IN BULK HS: 27011920 ADANI GLOBAL PTE LTD 80, RAFFLES PLACE, #33-20 UOB PLAZA II, 048624 SINGAPORE	WO	77,001 TNE (SEVENTY-SEVEN THOUSAND AND ONE) USD 4,145,733.84	S-7798 FEBRUARY 26, 2015 2314006974 FEBRUARY 26, 2015

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

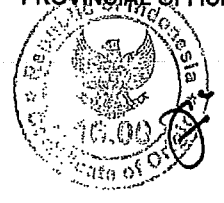
INDIA
(Importing Country)

SAMARINDA, MARCH 2, 2015
Place and date, signature of authorised signatory

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 PEBRYANDI
SAMARINDA, MARCH 2, 2015
Place and date, signature and stamp of certifying authority

13. Where appropriate please tick:

Third Country Involving Exhibition Back-to-Back CO Cumulation

OVERLEAF NOTES

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

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

2. CONDITIONS: To enjoy preferential tariff under the AFTA, 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 AFTA Rules of Origin; and
 - (iii) must comply with the origin criteria in the AFTA 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:

Circumstances of production or manufacture in the first country named in Box 11 of this form	Insert in Box 8
(a) Goods wholly obtained or produced in the territory of the exporting Party	"WO"
(b) Goods satisfying Rule 4 (Not Wholly Produced or Obtained Products) of the AFTA Rules of Origin	"RVC []% + CTSH"
(c) Goods satisfying Rule 6 (Product Specific Rules) of the AFTA Rules of Origin	Appropriate qualifying criteria

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

Bill of Entry No: **056 / 14.03.2015**
 Date of Issue: **21/03/2015**
 Bill of Entry No: **0707008727**
 Date of Issue: **02/03/2015**
 Bill of Entry No: **020/T9-EUD/2015**
 Date of Issue: **26.02.2015**

Importer Name: **M/S JUNE POWER CORPORATION LIMITED**
 Address: **NO.51, 52 BANG RICHMOND, 2ND FLOOR, RICHMOND, BANGKOK ROAD 560025**
 Country of Origin and Use: **INDONESIA**
 Country of Production: **INDONESIA**
 Port of Shipment: **BAJUNG BARA**
 Live Number: **1**
 Return No. and Date: **21/03/2015**
 Quantity: **77001300 KGS**
 Weight/Volume: **77001300 KGS**
 No. of Packages: **1**
 Description: **INDONESIA STEAM COAL IN BULK**
 Gross Weight: **77001300 KGS**
 Net Weight: **77001300 KGS**
 Value: **358843140.24**
 Duty: **358843140.24**
 Tax: **358843140.24**
 Total: **358843140.24**

Sl. No.	Description	Quantity	Weight/Volume	Value	Duty	Tax	Total	CUSTOMS DUTY		Landing Charge	Assessable Value (in Rupees)
								Rate	Amount		
01	INDONESIA STEAM COAL IN BULK	77001300 KGS	77001300 KGS	358843140.24	358843140.24	358843140.24	358843140.24	0	0	0	358843140.24
	INDONESIA STEAM COAL IN BULK										
	VOLATILE MATTER (VCM) 139.62%										
	GCV (ADB) 6258 KCAL/KG										
	CERTIFICATE OF ORIGIN NO. 00009670/SHE/2015										
	MANUAL FILING OF B.E. PERMITTED BY THE COMMISSIONER OF CUSTOMS VIDE P.O.S-1/10/2011 INR 27-1 DTD 02.06.2011.										

Total Amount Payable in Words: **THREE LAKHS, FIFTY EIGHT THOUSAND TWO HUNDRED AND TWENTY FOUR RUPEES ONLY**
 Total Value in Rupees: **358843140.24**
 Exchange Rate: **62.80**
 Currency Code: **USD**
 Insurance: **---**
 Weight: **---**
 Invoice Value: **---**
 CIF USD: **0.07379/KG**
 CIF INR: **4.5681903.79**
 Net Value: **358843140.24**

Sl. No.	Description	Value	Duty	Tax	Total
1	CIF USD	0.07379/KG			
2	CIF INR	4.5681903.79			
3	Net Value	358843140.24			
4					
5					
Total					

I/We declare that the contents of this Bill of Entry are correct and true and that the goods are for home consumption and that I am not liable for any duty on the goods. I/We declare that the goods are for home consumption and that I am not liable for any duty on the goods. I/We declare that the goods are for home consumption and that I am not liable for any duty on the goods.

Date: **09.03.2015**
 Signature: **[Signature]**
 Stamp: **[Stamp]**

[TO BE PUBLISHED IN THE GAZETTE OF INDIA, PART-II,
SECTION 3, SUB-SECTION (ii), EXTRAORDINARY]

GOVERNMENT OF INDIA
MINISTRY OF FINANCE
DEPARTMENT OF REVENUE
CENTRAL BOARD OF EXCISE AND CUSTOMS

NOTIFICATION

NO.28/2015-

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

S.No.	Foreign Currency	Rate of exchange of one unit of foreign currency equivalent to Indian rupees	
		(3)	
		(a)	(b)
		(For Imported Goods)	(For Export Goods)
1.	Australian Dollar	49.45	48.05
2.	Bahrain Dinar	170.05	160.75
3.	Canadian Dollar	50.65	49.55
4.	Danish Kroner	9.40	9.10
5.	EURO	69.90	68.15
6.	Hong Kong Dollar	8.10	7.95
7.	Kuwait Dinar	215.95	203.65
8.	New Zealand Dollar	47.75	46.35
9.	Norwegian Kroner	8.10	7.90

10.	Pound Sterling	96.10	93.95
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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

S.No.	Foreign Currency	Rate of exchange of 100 units of foreign currency equivalent to Indian rupees	
		(a)	(b)
(1)	(2)	(3)	
		(For Imported Goods)	(For Export Goods)
1.	Japanese Yen	52.60	51.40
2.	Kenya Shilling	70.40	66.25

[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.

Details of LC charges on consignments received in February 2015

Sl.no	Bank	Vessel	LC No.	Supplier	LC Value	LC commission	Remarks
1	Bank of India	MV.Tuerkis	5625FLCDP150004 Dt: 07.03.2015 0305FLC00008/15Dt: 06.03.2015	PT.Trubalindo Coal Mining	\$ 4,618,713.00	558,418	LC Commission figures collected directly from Banks
	Punjab National Bank				\$ 2,626,327.00	214,483	
2	Bank of India	MV.Mynika	5625ILCDA150023 Dt: 05.03.2015	Gupta Coal India Pvt Ltd	₹ 336,033,777.00	5,852,661	
3	No LC Opened	MV Far Eastern Mercury		Gupta Coal India Pvt Ltd	₹ 332,932,703.00	3,743,332	Approximate LC Commission arrived based on IDBI Rates, Since LC is not opened
4	No LC Opened	MV Kyzikos		Adani Power Maharashtra Limited	₹ 358,843,140.00	4,034,461	
						14,403,355	