

	<b>VESSEL :</b> <b>SUPPLIER :</b> <b>LOCATION :</b> <b>DATE OF RECEIPT :</b> <b>QUANTITY IN MT :</b> <b>GCV :</b> <b>CIF VALUE (USD) :</b>	<b>MV TUERKIS</b> <b>M/s. PT.Trubaindo Coal Mining</b> <b>Indonesia</b> <b>30.03.2015</b> <b>81926Metric Tonnes</b> <b>6154KCAL/KG</b> <b>\$67,24,486.08</b>
	<b>PARTICULARS</b>	<b>AMOUNT</b>
1	CIF Value of Coal (INR @ 63.00)	42,36,42,623
2	Customs Duty (Incl. Clean Energy Cess)	2,56,91,065
3	Stevedoring & Other Expenses	17,41,625
4	Survey, coal sampling & Analysis	55,231
5	Royalty Charges	17,48,989
6	Transportation by Rail & Marshaling Yard Charges	2,69,56,931
7	LC Establishment Charges	7,72,901
		<b>48,06,09,365</b>



Jakarta Office: Pondok Indah Office tower III, 3rd Floor  
 JL. Sultan Iskandar Muda Pondok Indah Kav. V-TA  
 Jakarta Selatan 12310, Indonesia  
 Tel. +62 21 29328100  
 Fax. +62 21 29327999  
 www.itmg.co.id

Camp Bunyut, Kecamatan Melak  
 Kabupaten Kutai Barat  
 East Kalimantan 75765 Indonesia  
 Tel. +62 750 4390 ext 417 - 418  
 Fax. +62 750 4390 ext 419

**PT. Trubaindo Coal Mining**  
 an ITM subsidiary

# INVOICE

<b>Seller</b> PT. Trubaindo Coal Mining Pondok Indah Office Tower III, 3rd Floor Jl. Sultan Iskandar Muda Pondok Indah Kav. V-TA Jakarta Selatan 12310, Indonesia			
<b>Consignee</b> To Order			
<b>Buyer / Notify</b> Udupi Power Corporation Limited No. 51.Le-Parc Richmonde,2nd Floor,Richmond Road, Bangalore 560025,Karnataka ,India		<b>Invoice No.</b> 13108102587	<b>Date</b> 19-Mar-2015
<b>Name of Vessel</b> MV. TUERKIS		<b>PO / Contract</b> DO-UDUPI-0101-2/5-#1	
<b>Port of Loading</b>	Samarinda Anchorage, East Kalimantan, Indonesia	<b>BL Number</b> 012B/SMD-INDIA/15	<b>BL Date</b> 16-Mar-2015
<b>Port of Discharge</b>		<b>Partial Shipment:</b>	
<b>Description of Goods</b> Steam Coal in Bulk of Indonesian Origin. Quantity of 51,000 MT as per Proforma Invoice No. 002/PT-TCM/I/2015 Dated 22.01.2015 Trade Terms CIF		<b>Term of Payment</b>	
		<b>Quantity</b> MT	<b>Unit Price</b> USD/MT
FOBT Samarinda Anchorage, East Kalimantan, Indonesia		52,926	70.93
Total Moisture (arb) 15.54 % Inherent Moisture (adb) 8.94 % Ash Content (adb) 5.94 % Volatile Matter (adb) 40.10 % Fixed Carbon (adb) 45.02 % Sulphur Content (adb) 0.92 % Gross Calorific Value (arb) 6,154.00 kcal/kg Hardgrove Grindability Index (HGI) 51.00 -			3,754,041.18
Price Adjustment on GCV (ar) 52,926 (0.53) (28,050.78) Price Adjustment on TS (ad) 52,926 (0.24) (12,702.24) Bunker Escalation for Freight Adjustment (Calculation in Supplementary sheet) 27,521.52 Freight Value 603,356.40			4,344,166.08
Trade Terms – CIF, New Mangalore Port, India			4,344,166.08
LC No. 5625FLCDP150004 Dated 150307 Issued by Bank of India Hyderabad Large Corporate Branch, 1st Floor, PTI Building, AC Guards, Masabtank, Hyderabad 500004, A.P India The Import is covered by OGL Item of Export Import Policy 2009-2014		<b>Total Invoice Amount</b>	
			4,344,166.08

Says: UNITED STATES DOLLARS FOUR MILLION THREE HUNDRED AND FORTY FOUR THOUSAND ONE HUNDRED AND SIXTY SIX AND EIGHT CENTS ONLY

USD Account No.

In favour of PT. Trubaindo Coal Mining  
 Advising Bank Standard Chartered Bank  
 Menara Standard Chartered, JL. Prof. Dr. Satrio  
 No. 164 Jakarta, Indonesia  
 Account Number: 306-0-769466-9

  
 Authorized Signature



Invoice No. : 13108102587  
Invoice Date : 19th March 2015  
Vessel's Name : MV. TUERKIS  
BL date : 16th March 2015

The Calculation Bunker escalation for Freight Adjustment :

- The Average Singapore Fuel Oil 380 CST as Platt's Oligram "Bunkerwire" dated 13th March 2015	325.00 USD / MT
- The Trigger Fuel Oil Price :	<u>250.00 USD / MT</u>
- Difference USD/MT	75.00 USD / MT
- The Bunker Adjustment Factor for Shipment not affected by Moonsoon Season	0.007 US Cents
- Bunker Adjustment $0.007 * 75.00$	0.525 USD / MT
- Rounded down	0.52 USD / MT

*ll*  
page 2 of 2

PT Trubaindo Coal Mining  
Pondok Indah Office Tower III, 3<sup>rd</sup> floor  
Jl. Sultan Iskandar Muda  
Pondok Indah Kav. V-TA,  
Jakarta Selatan 12310  
T : +62 21 2932 8100  
F : +62 21 2932 7999  
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Adong Site Office :  
Camp Adong  
Kecamatan Muara Lawa  
Kabupaten Kutai Barat  
East Kalimantan 75775, Indonesia  
T : +62 21 2932 8100 ext. 1300  
F : +62 21 2932 8100 ext. 1400

Bunyut Site Office :  
Camp Bunyut  
Kecamatan Melak  
Kabupaten Kutai Barat  
East Kalimantan 75765, Indonesia  
T : +62 21 2932 8100 ext. 1500  
F : +62 21 2932 8100 ext. 1600



Jakarta Office: Pondok Indah Office tower III, 3rd Floor  
 JL. Sultan Iskandar Muda Pondok Indah Kav. V-TA  
 Jakarta Selatan 12310, Indonesia  
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 East Kalimantan 75765 Indonesia  
 Tel. +62 750 4390 ext 417 - 418  
 Fax. +62 750 4390 ext 419

**PT. Trubaindo Coal Mining**  
 an ITM subsidiary

# INVOICE


<b>Seller</b> PT. Trubaindo Coal Mining Pondok Indah Office Tower III, 3rd Floor Jl. Sultan Iskandar Muda Pondok Indah Kav. V-TA Jakarta Selatan 12310, Indonesia			
<b>Consignee</b> To Order			
<b>Buyer / Notify</b> Udupi Power Corporation Limited Le-Parc Richmond, II Floor No. 51, Richmond Road, Bengaluru 560025, India		<b>Invoice No.</b> 13108102586	<b>Date</b> 19-Mar-2015
<b>Name of Vessel</b> MV. TUERKIS		<b>PO / Contract</b> DO-UDUPI-0101-2/5-#2	
<b>Port of Loading</b>	Samarinda Anchorage, East Kalimantan, Indonesia	<b>BL Number</b> 012A/SMD-INDIA/15	<b>BL Date</b> 16-Mar-2015
<b>Port of Discharge</b> New Mangalore Port, India		<b>Partial Shipment:</b>	
<b>Description of Goods</b> Steam Coal in Bulk of Indonesian Origin. Quantity of 29,000 MT as per Proforma Invoice No. 002/PI-TCM/2015 Dated 22.01.2015 Trade Terms CIF		<b>Term of Payment</b>	
		<b>Quantity</b> MT	<b>Unit Price</b> USD/MT
			<b>Amount</b> USD
FOBT Samarinda Anchorage, East Kalimantan, Indonesia		29,000	2,056,970.00
Total Moisture (arb) 15.54 %			
Inherent Moisture (adb) 8.94 %			
Ash Content (adb) 5.94 %			
Volatile Matter (adb) 40.10 %			
Fixed Carbon (adb) 45.02 %			
Sulphur Content (adb) 0.92 %			
Gross Calorific Value (arb) 6,154.00 kcal/kg			
Hardgrove Grindability Index (HGI) 51.00 -			
Price Adjustment on GCV (ar)		29,000	(15,370.00)
Price Adjustment on TS (ad)		29,000	(6,960.00)
Bunker Escalation for Freight Adjustment (Calculation in Supplementary sheet)			15,080.00
Freight Value			330,600.00
Trade Terms – CIF, New Mangalore Port, India			2,380,320.00
		<b>Total Invoice Amount</b> 2,380,320.00	

LC No. 0305FLC00008/15 Dated 150306 Issued by Punjab National Bank, Large Corporate Branch, Rayala Towers, 78+785 Anna Salai, Chennai 600002, India  
 The import is covered by OGL Item of Export Import Policy 2009-2014

Says: UNITED STATES DOLLARS TWO MILLION THREE HUNDRED AND EIGHTY THOUSAND THREE HUNDRED AND TWENTY ONLY

USD Account No.

In favour of PT. Trubaindo Coal Mining  
 Advising Bank Standard Chartered Bank  
 Menara Standard Chartered, JL. Prof. Dr. Satrio  
 No. 164 Jakarta, Indonesia  
 Account Number: 306-0-769466-9

  
 Authorized Signature



Invoice No. : 13108102586  
Invoice Date : 19th March 2015  
Vessel's Name : MV. TUERKIS  
BL date : 16th March 2015

The Calculation Bunker escalation for Freight Adjustment :

- The Average Singapore Fuel Oil 380 CST as Platt's Oligram "Bunkerwire" dated 13th March 2015	325.00 USD / MT
- The Trigger Fuel Oil Price :	<u>250.00 USD / MT</u>
- Difference USD/MT	75.00 USD / MT
- The Bunker Adjustment Factor for Shipment not affected by Moonsoon Season	0.007 US Cents
- Bunker Adjustment $0.007 * 75.00$	0.525 USD / MT
- Rounded down	0.52 USD / MT

CODE NAME: "CONGENBILL" EDITION 1994  
 Shipper  
 PT TRUBAINDO COAL MINING  
 PONDOK INDAH OFFICE TOWER III, 3RD FLOOR  
 JL. SULTAN ISKANDAR MUDA, PONDOK INDAH KAV. V-TA  
 JAKARTA 12310, INDONESIA

**BILL OF LADING**  
 TO BE USED WITH CHARTER-PARTIES  
 Reference No.

B/L NO.  
 012VMSMD-INDIA/15

Consignee  
 TO ORDER

**1ST ORIGINAL**

Notify address  
 UDUPI POWER CORPORATION LIMITED,  
 NO 51, LE-PARC, RICHMONDE, 2ND FLOOR, RICHMOND ROAD,  
 BANGALORE - 560 025, INDIA

Vessel: **MV. TUERKIS** Port of Loading: **SAMARINDA ANCHORAGE, EAST KALIMANTAN, INDONESIA**

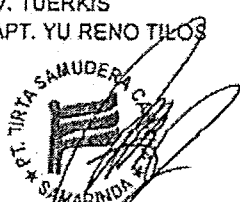
Port of Discharge  
 NEW MANGALORE PORT, INDIA

Shipper's description of goods	Gross weight
STEAM COAL IN BULK OF INDONESIAN ORIGIN	29,000 MT
CLEAN ON BOARD	
FREIGHT PAYABLE AS PER CHARTER PARTY	

**Scanned Copy Only**

( of which NONE on deck at Shipper's risk; the Carrier not being responsible for loss or damage howsoever arising )

Freight payable as per <b>CHARTER-PARTY DATED FEBRUARY 12, 2015</b>  FREIGHT ADVANCE Received on account of freight :  Time used for loading ..... Days ..... Hours	<b>SHIPPED</b> at the Port of loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near there to as she may safely get the goods specified above. Weight, measure, quality, quantity, condition, contents and value unknown IN WITNESS where of the master or Agent of the said vessel has signed the number of Bills of Lading indicated below all of his tenor and date, any one of which being accomplished the others shall be void. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF
---	---

Freight payable at	Place and date of issue <b>SAMARINDA, EAST KALIMANTAN, INDONESIA,                  MARCH 16, 2015</b>
Number of original B/L  <b>THREE (3)</b>	Signature <b>PT. TIRTA SAMUDERA CARAKA</b> As Agent For And On Behalf Of The Master <b>MV. TUERKIS</b> <b>CAPT. YU RENO TILOS</b>  <b>AS AGENT</b>

Printed and sold by  
 P. & K. Knudtzons Boghøjsgade 11, 1253 Copenhagen K,  
 Telefax + 453331124  
 by authority of The Baltic and International Maritime Council  
 (BIMCO), Copenhagen.

**BILL OF LADING**

TO BE USED WITH CHARTER-PARTIES

CODE NAME : " CONGENBILL "

EDITION 1994

ADOPTED BY

THE BALTIC AND INTERNATIONAL MARITIME COUNCIL (BIMCO)

**Conditions of Carriage**

(1) All terms and conditions, liberties and exceptions of the Charter Party, dated as overleaf, including the Law and Arbitration Clause, are herewith incorporated.

**(2) General Paramount Clauses.**

(a) The Hague Rules contained in the International Convention for the Unification of certain rules relating to Bills of Lading, dated Brussels the 25<sup>th</sup> August 1924 as enacted in the country of shipment, shall apply to this Bill of Lading. When no such enactment in force in the country of shipment, the corresponding legislation of the country of destination shall apply, but in respect of shipments to which no such enactment are compulsorily applicable, the terms of the said Convention shall apply.

(b) *Trades where Hague-Visby Rules apply.*

In trades where the International Brussels Convention 1924 as amended by the Protocol signed at Brussels on February 23<sup>rd</sup> 1968-the Hague-Visby Rules – apply compulsorily, the provisions of the respective legislation shall apply to this Bill of Lading.

(c) The Carrier shall in no case be responsible for loss of or damage to the cargo, howsoever arising prior to loading into and after discharge from the Vessel of while the cargo is in the charge of another Carrier, nor in respect of deck cargo or live animals.

**(3) General Average.**

General Average shall be adjusted, stated and settled according to York-Antwerp Rules 1994, or any subsequent modification thereof, in London unless another place is agreed in the Charter Party.

Cargo's contribution to General Average shall be paid to the Carrier even when such average is the result of a fault, neglect or error of the Master, Pilot or crew, The Charterers, Shippers and Consignees expressly renounce the Belgian Commercial Code, Part II, Art. 148.

**(4) New Jason Clause.**

In the event of accident, danger, damage or disaster before or after the commencement of the voyage, resulting from any cause whatsoever, whether due to negligence or not, for which, or for the consequence of which, the Carrier is not responsible, by statute, contract or otherwise, the cargo, shippers, consignees or the owners of the cargo shall contribute with the Carrier in General Average to the payment of any sacrifices, losses or expenses of a General Average nature that may be made or incurred and shall pay salvage and special charges incurred in respect of the cargo. If a salving vessel is owned or operated by the Carrier, salvage shall be paid for as fully as if the said salving vessels belonged to strangers. Such deposit as the Carrier, or his agents, may deem sufficient to cover the estimated contribution of the goods and any salvage and special charges thereon shall, if required, be made by the cargo, shippers, consignees or owners of the goods to the Carrier before delivery.

**(5) New Both-to-Blame Collision Clause.**

If the Vessel comes into collision with another vessel as a result of the negligence of the other vessel and any act, neglect or default of the Master, Mariner, Pilot or the servants of the Carrier in the navigation or in the management of the vessel, the owners of the cargo carried hereunder will indemnify the Carrier against all loss or liability to the other or non-carrying vessel or her owners in so far as such loss or liability represent loss of, or damage to, or any claim whatsoever of the owners of said cargo, paid or payable by the other or non-carrying vessel or her owners to the owners of said cargo and set-off, recouped or recovered by the other or non-carrying vessel or her owners as part of their claim against the carrying Vessel or the Carrier.

The foregoing provisions shall also apply where the owners, operators or those in charge of any vessel or objects other than, or in addition to, the colliding vessel or object are at fault in respect of a collision or contract.

For particulars of cargo, freight, destination, etc. see overleaf.

CODE NAME: "CONGENBILL" EDITION 1994  
 Shipper  
 PT. TRUBAINDO COAL MINING  
 PONDOK INDAH OFFICE TOWER III, 3RD FLOOR  
 JL. SULTAN ISKANDAR MUDA, PONDOK INDAH KAV. V-TA  
 JAKARTA 12310, INDONESIA

**BILL OF LADING**  
 TO BE USED WITH CHARTER-PARTIES  
 Reference No.

B/L NO.  
 0123/SMD-INDIA/15

Consignee  
 TO ORDER

**1ST ORIGINAL**

Notify address  
 UDUPI POWER CORPORATION LIMITED,  
 NO 51, LE-PARC, RICHMONDE, 2ND FLOOR, RICHMOND ROAD,  
 BANGALORE - 560 025, INDIA

Vessel: **MV TUERKIS** Port of Loading: **SAMARINDA ANCHORAGE, EAST KALIMANTAN, INDONESIA**

Port of Discharge  
 NEW MANGALORE PORT, INDIA

Shipper's description of goods Gross weight  
 STEAM COAL IN BULK OF INDONESIAN ORIGIN 52,926 MT

CLEAN ON BOARD

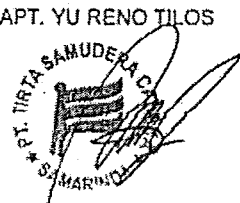
FREIGHT PAYABLE AS PER CHARTER PARTY

**Scanned Copy Only**

( of which NONE on deck at Shipper's risk; the Carrier not being responsible for loss or damage howsoever arising )

Freight payable as per  
 CHARTER-PARTY DATED **FEBRUARY 12, 2015**  
 FREIGHT ADVANCE  
 Received on account of freight:  
 Time used for loading ..... Days ..... Hours

**SHIPPED** at the Port of loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near there to as she may safely get the goods specified above.  
 Weight, measure, quality, quantity, condition, contents and value unknown  
 IN WITNESS where of the master or Agent of the said vessel has signed the number of Bills of Lading indicated below all of his tenor and date, any one of which being accomplished the others shall be void.  
 FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at	Place and date of issue <b>SAMARINDA, EAST KALIMANTAN, INDONESIA,          MARCH 16, 2015</b>
Number of original B/L <b>THREE (3)</b>	Signature <b>PT. TIRTA SAMUDERA CARAKA</b> As Agent For And On Behalf Of The Master <b>MV. TUERKIS</b> <b>CAPT. YU RENO TILOS</b>  <b>AS AGENT</b>

Printed and sold by  
 Fr. G. Rindzon Bostykeri A/S, 11 Tolbodgade, DK-1253 Copenhagen K,  
 Telefon: + 45 33931194  
 by authority of The Baltic and International Maritime Council  
 (BIMCO), Copenhagen



**BILL OF LADING**

TO BE USED WITH CHARTER-PARTIES

CODE NAME : " CONGENBILL "

EDITION 1994

ADOPTED BY

THE BALTIC AND INTERNATIONAL MARITIME COUNCIL (BIMCO)

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(b) *Trades where Hague-Visby Rules apply.*

In trades where the International Brussels Convention 1924 as amended by the Protocol signed at Brussels on February 23<sup>rd</sup> 1968-the Hague-Visby Rules – apply compulsorily, the provisions of the respective legislation shall apply to this Bill of Lading.

(c) The Carrier shall in no case be responsible for loss of or damage to the cargo, howsoever arising prior to loading into and after discharge from the Vessel of while the cargo is in the charge of another Carrier, nor in respect of deck cargo or live animals.

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**(4) New Jason Clause.**

In the event of accident, danger, damage or disaster before or after the commencement of the voyage, resulting from any cause whatsoever, whether due to negligence or not, for which, or for the consequence of which, the Carrier is not responsible, by statute, contract or otherwise, the cargo, shippers, consignees or the owners of the cargo shall contribute with the Carrier in General Average to the payment of any sacrifices, losses or expenses of a General Average nature that may be made or incurred and shall pay salvage and special charges incurred in respect of the cargo. If a salving vessel is owned or operated by the Carrier, salvage shall be paid for as fully as if the said salving vessels belonged to strangers. Such deposit as the Carrier, or his agents, may deem sufficient to cover the estimated contribution of the goods and any salvage and special charges thereon shall, if required, be made by the cargo, shippers, consignees or owners of the goods to the Carrier before delivery.

**(5) New Both-to-Blame Collision Clause.**

If the Vessel comes into collision with another vessel as a result of the negligence of the other vessel and any act, neglect or default of the Master, Mariner, Pilot or the servants of the Carrier in the navigation or in the management of the vessel, the owners of the cargo carried hereunder will indemnify the Carrier against all loss or liability to the other or non-carrying vessel or her owners in so far as such loss or liability represent loss of, or damage to, or any claim whatsoever of the owners of said cargo, paid or payable by the other or non-carrying vessel or her owners to the owners of said cargo and set-off, recouped or recovered by the other or non-carrying vessel or her owners as part of their claim against the carrying Vessel or the Carrier.

The foregoing provisions shall also apply where the owners, operators or those in charge of any vessel or objects other than, or in addition to, the colliding vessel or object are at fault in respect of a collision or contract.

For particulars of cargo, freight, destination, etc, see overleaf.



# PT. GEOSERVICES

## MARINE CARGO SURVEYING

ORIGINAL

Head Office : BANDUNG, Jl. Setiabudi No. 78-81 Ph. 022-2031216, Fx. 022-2038090, 2035466; Branch Office : BALIKPAPAN, Jl. M.T. Haryono No. 79, Ph. 0542-821566, 821564, Fx. 0542-872151;  
 SAMARINDA, Jl. Wilaya Kusumah No. 25A, Ph. 0541-202723, Fx. 0541-202727; BANJARBARU, Jl. Jend. A. Yani Barat No. 8, Ph. 0511-4772516 (Pinning), Fx. 0511-4772324; KOTABARU, Jl. Jend. Sudirman No. 335AB, Pulau Laut, South Kalimantan, Ph. 0516-21529, Fx. 0518-21529; TANJUNG REDEB-BERAU, Jl. Raya Bulungan KM. 31, Gang Mutiara-Gunung Tabur, Ph. 0554-2707547, Fx. 0554-2703278;  
 GUNUNG BAYAN, Manau Laboratory, Manau-Muara Pahu, Kotai Barat, Ph. 0542-593704; TANAH GROGOT, Jl. R.A. Kartini No. 2 (Kalim), Ph. 0543-2702646, Fx. 0543-2708997; ASAM-ASAM, Jl. A. Yani RT. 12 RW. 03, Desa Asam-asam, Kec. Jorong, Ph. 0512-836075, Fx. 0512-836378; BATULICIH, Jl. Raya Sambilan No. 94 RT. 14, RW. 03, Ph.Fx. 0516-71972; RIAU, Jl. Siroang Kufim V Belas Ph.Fx. 0739 - 3224288 ; PADANG, Jl. By Pass Km. 25, Anak Ak, Ph. 0751-424759, 424760, 424761; PALEMBANG, Jl. Lajana Harau Schar, Komp. Pergudangan Griya, Blok F No. 9 Bandara Incar Palembang Ph. 0711-418614 Fx. 0711-416601 ; MOJOKERTO, Jl. Empu Naja No. 48, Ph. 0321-392258, Fx. 0321-390237 ; SANGATTA, Jl. Paros Kato No. 135, Ph. 0549-22192, Fx. 0549-22192

03015.00292

### CERTIFICATE OF WEIGHT

THIS IS TO CERTIFY, that the undersigned Surveyor of PT. GEOSERVICES did carry out a draft survey on board the following vessel and based on either measurement or scales and tables produced by the said vessel, the total cargo loaded on board this vessel was determined and reported as follows :

#### GENERAL PARTICULARS

- |                      |   |   |
|----------------------|---|---|
| 1. Shipper           | : | PT. TRUBAINDO COAL MINING<br>PONDOK INDAH OFFICE TOWER III, 3RD FLOOR<br>JL. SULTAN ISKANDAR MUDA, PONDOK INDAH KAV. V-TA<br>JAKARTA 12310, INDONESIA |
| 2. Consignee         | : | TO ORDER  |
| 3. Notify            | : | UDUPI POWER CORPORATION LIMITED,<br>LE-PARC RICHMONDE, II FLOOR NO. 51, RICHMOND ROAD,<br>BANGALURU 560025, INDIA                                     |
| 4. Commodity         | : | STEAM COAL IN BULK OF INDONESIAN ORIGIN   |
| 5. Vessel            | : | MV. TUERKIS   |
| 6. Port of Registry  | : | VALETTA   |
| 7. Gross Tonnage     | : | 51.195 T  |
| 8. Port of Loading   | : | SAMARINDA ANCHORAGE, EAST KALIMANTAN, INDONESIA   |
| 9. Port of Discharge | : | NEW MANGALORE PORT, INDIA   |
| 10. Attending Date   | : | FEBRUARY 24 UP TO MARCH 16, 2015  |

This draft survey was done with the Chief Officer of the said vessel in attendance. From the figures obtained by mean of the vessel's draft checked at the time initial and final draft surveys it was concluded that the total weight of cargo loaded on board the above vessel, proved to be :

29,000 MT

Place : Samarinda, Indonesia

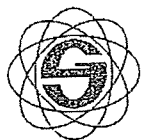
Date : March 17, 2015

For and On Behalf of  
PT. GEOSERVICES

  
Iskandar Akbar  
Marine Operational  
PT. GEOSERVICES

REF NO : 275295

This Certificate is the true expression of our inspection findings and the relevant method of calculations following standards as generally accepted in trade. We are responsible only up to the limit as it is possible over a reasonable care and due diligence of exercise. However, this certificate is issued on the understanding that it may not relieve parties from their contractual obligations.



# PT. GEOSERVICES

## MARINE CARGO SURVEYING

ORIGINAL

Head Office : BANDUNG, Jl. Setiabudi No. 78-81, Ph. 022-2031316, Fx. 022-2038090, 2035438; Branch Office : BALIKPAPAN, Jl. Y.T. Haryono No. 101 Dp. 0542-872156/872157, Fx. 0542-872154;  
 SAMARINDA, Jl. Wijaya Kusumah No. 25A, Ph. 0541-203728, Fx. 0541-203727; BANJARBARU, Jl. Jend. A. Yani Barat No. 9, Ph. 0511-4772814, Fx. 0511-4772813; KOTABARU, Jl. Jend.  
 Sudirman No. 325AB, Pulau Laut, South Kalimantan, Ph. 0513-21323, Fx. 0513-21329; TANJUNG REDEB-BERAU, Jl. Raya Bulungan Km. 01, Gang Mulia-Gunung Tahir, Ph. 0554-2707547, Fx. 0554-2703279;  
 GUNUNG BAYAN, Manau Laboratory, Manau-Muara Pehau, Kutai Barat, Ph. 0542-593704; TANAH GROGOT, Jl. P.A. Karini No. 2 (Kaltim), Ph. 0543-2702646, Fx. 0543-2703987; ASAM-ASAM, Jl. A. Yani  
 RT. 12 RW. 03, Desa Asam-asam, Kec. Jorong, Ph. 0512-633075, Fx. 0512-636078; BATULICIN, Jl. Raya Samaloh No. 94 RT. 14, RW. 03, Ph./Fx. 0518-71372; RIAU, Jl. Simpang Kulin V Bellas  
 Ph./Fx. 0769 - 3224268 ; PADANG, Jl. 3y Pass Km. 25, Arak Jkr, Ph. 0751-464759, 484760, 484761; PALEMBANG, Jl. Letjen Harun Sohar, Komp. Pergudangan Griya, Blok F No. 8 Sandara Indah Palembang  
 Ph. 0711-418614 Fx. 0711-418501 ; MOJOKERTO, Jl. Empu Walz No. 46, Ph. 0321-390258, Fx. 0321-390257 ; SANGATTA, Jl. Peros Kaba No. 136, Ph. 0549-22192, Fx. 0549-22192

03015.00292

### CERTIFICATE OF WEIGHT

THIS IS TO CERTIFY, that the undersigned Surveyor of PT. GEOSERVICES did carry out a draft survey on board the following vessel and based on either measurement or scales and tables produced by the said vessel, the total cargo loaded on board this vessel was determined and reported as follows :

#### GENERAL PARTICULARS

- |                      |   |   |
|----------------------|---|---|
| 1. Shipper           | : | PT. TRUBAINDO COAL MINING<br>PONDOK INDAH OFFICE TOWER III, 3RD FLOOR<br>JL. SULTAN ISKANDAR MUDA, PONDOK INDAH KAV. V-TA<br>JAKARTA 12310, INDONESIA |
| 2. Consignee         | : | TO ORDER  |
| 3. Notify            | : | UDUPI POWER CORPORATION LIMITED,<br>NO.51, LE-PARC, RICHMONDE, 2ND FLOOR, RICHMOND ROAD,<br>BANGALORE - 560025, KARNATAKA, INDIA                      |
| 4. Commodity         | : | STEAM COAL IN BULK OF INDONESIAN ORIGIN   |
| 5. Vessel            | : | MV. TUERKIS   |
| 6. Port of Registry  | : | VALETTA   |
| 7. Gross Tonnage     | : | 51.195 T  |
| 8. Port of Loading   | : | SAMARINDA ANCHORAGE, EAST-KALIMANTAN, INDONESIA   |
| 9. Port of Discharge | : | NEW MANGALORE PORT, INDIA   |
| 10. Attending Date   | : | FEBRUARY 24 UP TO MARCH 16, 2015  |

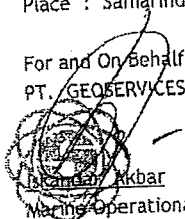
This draft survey was done with the Chief Officer of the said vessel in attendance. From the figures obtained by mean of the vessel's draft checked at the time initial and final draft surveys it was concluded that the total weight of cargo loaded on board the above vessel, proved to be :

52,926 MT

Place : Samarinda, Indonesia

Date : March 17, 2015

For and On Behalf of  
PT. GEOSERVICES

  
R. Akbar  
Marine Operational

PT. GEOSERVICES

REF NO : 275299

This Certificate is the true expression of our inspection findings and the relevant method of calculations following standards as generally accepted in trade. We are responsible only up to the limit as it is possible over a reasonable care and due diligence of exercise. However, this certificate is issued on the understanding that it may not relieve parties from their contractual obligations.



# PT. GEOSERVICES

## MARINE CARGO SURVEYING

ORIGINAL

Head Office : BANDUNG, Jl. Siliwangi No. 78-81, Ph. 022-2031016, Fx. 022-2038060, 2035436; Branch Office : BALIKPAPAN, Jl. M.T. Haryono No. 101, Ph. 0542-3121500, 3121511, 3121512, 3121513, 3121514, 3121515, 3121516, 3121517, 3121518, 3121519, 3121520, 3121521, 3121522, 3121523, 3121524, 3121525, 3121526, 3121527, 3121528, 3121529, 3121530, 3121531, 3121532, 3121533, 3121534, 3121535, 3121536, 3121537, 3121538, 3121539, 3121540, 3121541, 3121542, 3121543, 3121544, 3121545, 3121546, 3121547, 3121548, 3121549, 3121550, 3121551, 3121552, 3121553, 3121554, 3121555, 3121556, 3121557, 3121558, 3121559, 3121560, 3121561, 3121562, 3121563, 3121564, 3121565, 3121566, 3121567, 3121568, 3121569, 3121570, 3121571, 3121572, 3121573, 3121574, 3121575, 3121576, 3121577, 3121578, 3121579, 3121580, 3121581, 3121582, 3121583, 3121584, 3121585, 3121586, 3121587, 3121588, 3121589, 3121590, 3121591, 3121592, 3121593, 3121594, 3121595, 3121596, 3121597, 3121598, 3121599, 3121600; Samarinda, Jl. Widyia Kusumah No. 25A, Ph. 0541-263726, Fx. 0541-263727; BANJARBARU, Jl. Jend. A. Yani Barat No. 6, Ph. 0511-4772616 (Hutangi); KOTABARU, Jl. Jend. Sudirman No. 335A3, Pulau Laut, South Kalimantan, Ph. 0518-21529, Fx. 0518-21529; TANJUNG REDEB-BERAU, Jl. Raya Bubungan KM. 01, Garg Mullara-Gunung Tabur, Ph. 0554-2702997, Fx. 0554-2703278; GUNUNG BAYAN, Manau Laboratory, Manau-Muara Patau, Kuala Barat, Ph. 0542-593704; TANAHO BROTOT, Jl. R.A. Kartini No. 2 (Kalam), Ph. 0643-2732646, Fx. 0643-2702997; ASAM-ASAM, Jl. A. Yani RT. 12 RW. 03, Desa Asam-asam, Kec. Jorong, Ph. 0512-636075, Fx. 0512-636078; BATULICIN, Jl. Raya Batuicic No. 94 RT. 14, RW. 02, Ph./Fx. 0518-71672; RIAU, Jl. Simpang Kufri V Bellas Ph./Fx. 0769 - 3224268 ; PADANG, Jl. By Pass Km. 25, Anak Air, Ph. 0751-484759, 484760, 464761; PALEMBANG, Jl. Lejen Harur Sonar, Komod. Pergudangan Griya, Blok F No. 8 Bandara Indragiri Palembang Ph. 0711-418814 Fx. 0711-418901; MOJOKERTO, Jl. Emou Nala No. 48, Ph. 0321-390258, Fx. 0321-390257; SANGATTA, Jl. Poros Kabc No. 132, Ph. 0549-22192, Fx. 0549-22192

03015.00292

### DRAFT SURVEY REPORT

Shipper : PT. TRUBAINDO COAL MINING  
 PONDOK INDAH OFFICE TOWER III, 3RD FLOOR  
 JL. SULTAN ISKANDAR MUDA, PONDOK INDAH KAV. V-TA  
 JAKARTA 12310, INDONESIA

Consignee : TO ORDER  
 UDUPI POWER CORPORATION LIMITED,  
 NO.51, LE-PARC, RICHMONDE, 2ND FLOOR, RICHMOND ROAD,  
 BANGALORE - 560025, KARNATAKA, INDIA

Notify : STEAM COAL IN BULK OF INDOONESIAN ORIGIN

Commodity : MV. TUERKIS

Vessel : 52,926 MT

Quantity : SAMARINDA ANCHORAGE, EAST KALIMANTAN, INDONESIA

Port of Loading : NEW MANGALORE PORT, INDIA

Port of Discharge : FEBRUARY 24 UP TO MARCH 16, 2015

Attending Date :

Date / Time	INITIAL			FINAL		
	February 24, 2015 at 10.00 Hrs			March 16, 2015 at 12.00 Hrs		
	Port	Stb	Mean	Port	Stb	Mean
Draft Reading	5.980	5.960	5.965	13.840	13.840	13.840
Forward			-0.019			-0.002
Stem Correction			5.946			13.838
Corrected	7.690	7.680	7.685	14.010	14.030	14.020
Afterward			0.012			0.010
Stem Correction			7.697			14.030
Corrected			6.8215			13.934
Mean Fwd & Aft	6.840	6.630	6.735	13.980	14.030	14.005
Midship			0.000			0.000
Midship Correction			6.735			14.005
Corrected			6.77825			13.9695
Mean of Means			6.756625			13.98725
Quarter Means			45,576 MT		101,182 MT	
Corresponding Displacement				0,192		8 MT
Trim by Head / Stern	1.751		- 471 MT			101,190 MT
Trim Correction			45,105 MT			
Displacement Corrected for Trim				1.0195		- 543 MT
Observed Density	1.0195		- 242 MT			100,647 MT
Density Correction			44,863 MT			- 2,371 MT
Displacement Corrected for Density			- 28,513 MT			98,276 MT
Total Consumable Stores and Ballast			16,350 MT			
Net Displacement						81,926 MT

TOTAL CARGO LOADED =

Place : Samarinda, Indonesia

For and On Behalf of  
 PT. GEOSERVICES  
 [Signature]  
 Marine Operational

PT. GEOSERVICES

Date : March 17, 2015  
 This Certificate was issued to cover a lot of cargo 52,926 MT  
 being part of 81,926 MT total tonnage loaded.

This Certificate is the true expression of our inspection findings and the relevant method of calculations following standards as generally accepted in trade. We are responsible only up to the limit as it is possible over a reasonable care and due diligence of exercise. However, this certificate is issued on the understanding that it may not release parties from their contractual obligations.

REF NO : 275301



# PT. GEOSERVICES

## MARINE CARGO SURVEYING

**ORIGINAL**

Head Office : BANDUNG, Jl. Setiabudi no. 78-81 Ph. 022-2031316. Fx. 022-2036090, 2035436; Branch Office : BALIKPAPAN, Jl. M.T. Haryono No. 65 Ph. 051-4772616 (Home), 051-4772614 (Kantor); KOTABARU, Jl. Jend. Sudirman No. 335AB, Pulau Laut, Sambi Kalimantan, Ph. 0518-21522. Fx. 0518-21529; TANJUNG REDEB-BERAU, Jl. Raya Belungan KM. 21, Gang Mutiara-Guntung Talau, Ph. 0554-2707547, Fx. 0554-2705276; BUNUNG BAYAN, Manau Laboratory, Manau-Vuara Penuh, Kutai Barat, Ph. 0542-595704; TANAH GROGOT, Jl. R.A. Karibi No. 2 (Kellim), Ph. 0543-2702645, Fx. 0543-2703997; ASAM-ASAM, Jl. A. Yani RT. 12 RW 03, Desa Asam-asam, Kec. Jorong, Ph. 0512-836075, Fx. 0512-836078; BATULICIN, Jl. Raya Bantuin No. 94 RT. 14, RW. 03, Ph. Fx. 3518-71972; RIAU, Jl. Simuang Kurim V Sellias Ph. Fx. 0789 - 3224283 ; PADANG, Jl. Sy Pass Km. 25, Anak Ak, Ph. 0751-484759, 484760, 484761; PALEMBANG, Jl. Letjan Harun Sohar, Kamp. Pergudangan Ciriya, Blok F No. 6 Bandara Incah Palembang Ph. 0711-418614 Fx. 0711-418601 ; MOJOKERTO, Jl. Empu Mala No. 48, Ph. 0321-390256, Fx. 0321-390257 ; SANGATTA, Jl. Peros Kabo No. 136, Ph. 0549-22192, Fx. 0549-22192

03015.00292

### DRAFT SURVEY REPORT

Shipper : PT. TRUBAINDO COAL MINING  
PONDOK INDAH OFFICE TOWER III, 3RD FLOOR  
JL. SULTAN ISKANDAR MUDA, PONDOK INDAH KAY. V-TA  
JAKARTA 12310, INDONESIA

Consignee : TO ORDER

Notify : UDUPI POWER CORPORATION LIMITED,  
LE-PARC RICHMONDE, II FLOOR NO. 51, RICHMOND ROAD,  
BANGALURU 560025, INDIA

Commodity : STEAM COAL IN BULK OF INDONESIAN ORIGIN

Vessel : MV. TUERKIS

Quantity : 29,000 MT

Port of Loading : SAMARINDA ANCHORAGE, EAST KALIMANTAN, INDONESIA

Port of Discharge : NEW MANGALORE PORT, INDIA

Attending Date : FEBRUARY 24 UP TO MARCH 16, 2015

Date / Time	INITIAL			FINAL		
	February 24, 2015 at 10.00 Hrs			March 16, 2015 at 12.00 Hrs		
	Port	Stb	Mean	Port	Stb	Mean
Draft Reading	5.980	5.960	5.965	13.840	13.840	13.840
Forward			-0.019			-0.002
Stem Correction			5.946			13.838
Corrected	7.690	7.680	7.685	14.010	14.030	14.020
Afterward			0.012			0.010
Stern Correction			7.697			14.030
Corrected			6.8215			13.934
Mean Fwd & Aft	6.840	6.630	6.735	13.980	14.030	14.005
Midship			0.030			0.000
Midship Correction			6.735			14.005
Corrected			6.77825			13.9695
Mean of Means			6.756625			13.98725
Quarter Means			45,576 MT		101,182 MT	
Corresponding Displacement				0.192		8 MT
Trim by Head / Stern	1.751		- 471 MT			101,190 MT
Trim Correction			45,105 MT			
Displacement Corrected for Trim				1.0195		- 543 MT
Observed Density	1.0195		- 242 MT			100,647 MT
Density Correction			44,863 MT			- 2,371 MT
Displacement Corrected for Density			- 28,513 MT			98,276 MT
Total Consumable Stores and Ballast			16,350 MT			
Net Displacement						81,926 MT

TOTAL CARGO LOADED =

Date : March 17, 2015

This Certificate was issued to cover a lot of cargo 29,000 MT being part of 81,926 MT total tonnage loaded.

Place : Samarinda, Indonesia  
On Behalf of  
PT. GEOSERVICES  
Marine Operational

This Certificate is the true expression of our inspection findings and the relevant method of calculations following standards as generally accepted in trade. We are responsible only up to the limit as it is possible over a reasonable care and due diligence of exercise. However, this certificate is issued on the understanding that it may not relieve parties from their contractual obligations.

REF NO : 275298



# PT. GEOSERVICES

## MARINE CARGO SURVEYING

ORIGINAL

Head Office : BANDUNG, Jl. Sekeloa No. 78-81 Ph. 022-2031216, Fx. 022-2038090, 2035436; Branch Office : GALIKPAPAN, Jl. I.A.T. Hayono No. 161, Ph. 0343-4721000, Fx. 0343-4721511; SAMARINDA, Jl. Wijaya Kusuman No. 25A, Ph. 0541-203722, Fx. 0541-203727; BANJARBARU, Jl. Jend. A. Yani Barat No. 6, Ph. 0511-4772616 (Hunting), Fx. 0511-4772617; TANJUNGPINANG, Jl. Veteran No. 10, Ph. 0511-4772616 (Hunting), Fx. 0511-4772617; TANJUNG REDEB-BERAU, Jl. Raya Bulungan KM 01, Gang Mukara-Guntung Tebur, Ph. 0554-2707547, Fx. 0554-2700278; Sudirman No. 335AB, Pulau Laut, South Kalimantan, Ph. 0518-21522, Fx. 0518-21529; TANJUNG REDEB-BERAU, Jl. Raya Bulungan KM 01, Gang Mukara-Guntung Tebur, Ph. 0554-2707547, Fx. 0554-2700278; GUNUNG BAYAN, Marae Laboratory, Marau-Kuara Fenus, Kutai Barat, Ph. 0542-593704; TANAH GROGOT, Jl. R.A. Kardi No. 2 (Kalliri), Ph. 0543-2702646, Fx. 0543-2702997; ASAM-ASAM, Jl. A Yani RT. 12 RW 03, Desa Asam-asam, Kec. Jorong, Ph. 0512-836075, Fx. 0512-836078; BATULICIN, Jl. Raya Bataulicin No. 94 RT. 14, RW. 03, Ph. Fx. 0518-71972; RIAU, Jl. Simpang Kluam Y Seltias Ph./Fx. 0766 - 3224228; PADANG, Jl. By Pass Km. 25. Arek Air, Ph. 0751-464759, 464760, 484761; PALEMBANG, Jl. Letjen Harun Sohar, Komp. Pergunungan Griya, Blok F No. 8 Bancara Indah Palembang Ph. 0711-418314 Fx. 0711-418631; MDJOKERTO, Jl. Emap Nala No. 46, Ph. 0321-393258, Fx. 0321-393257; SANGATTA, Jl. Poros Kabo No. 136, Ph. 0549-22192, Fx. 0549-22192

03015.00292

### CERTIFICATE OF ORIGIN

We are pleased herewith to advise the following shipment :

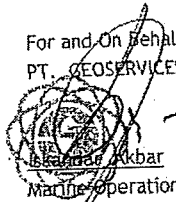
Shipper	:	PT. TRUBAINDO COAL MINING PONDOK INDAH OFFICE TOWER III, 3RD FLOOR JL. SULTAN ISKANDAR MUDA, PONDOK INDAH KAV. V-TA JAKARTA 12310, INDONESIA
Consignee	:	TO ORDER
Notify	:	UDUPI POWER CORPORATION LIMITED, NO.51, LE-PARC, RICHMONDE, 2ND FLOOR, RICHMOND ROAD, BANGALORE - 560025, KARNATAKA, INDIA
Commodity	:	STEAM COAL IN BULK OF INDONESIAN ORIGIN
Vessel	:	MV. TUERKIS
Quantity	:	52,926 MT
Port of Loading	:	SAMARINDA ANCHORAGE, EAST KALIMANTAN, INDONESIA
Port of Discharge	:	NEW MANGALORE PORT, INDIA
Attending Date	:	FEBRUARY 24 UP TO MARCH 16, 2015

The undersigned hereby certify that the Origin Country of the above mentioned Merchandise is East Kalimantan, Indonesia.

Place : Samarinda, Indonesia

Date : March 17, 2015

For and On Behalf of  
PT. GEOSERVICES

  
Akbar  
Marine Operational  
PT. GEOSERVICES

REF NO : 275300

This Certificate is the true expression of our inspection findings and the relevant method of calculations following standards as generally accepted in trade. We are responsible only up to the limit as it is possible over a reasonable care and due diligence of exercise. However, this certificate is issued on the understanding that it may not relieve parties from their contractual obligations.



# PT. GEOSERVICES

## MARINE CARGO SURVEYING

ORIGINAL

Head Office : BANDUNG, Jl. Selisindri No. 78-81, Ph. 022-2081316, Fx. 022-2088990, 2035436; Branch Office : BALIKPAPAN, Jl. M.T. Haryono No. 165, Ph. 0342-872150, 871154, Fx. 0542-872151;  
 SAMARINDA, Jl. Wijaya Kusuman No. 25A, Ph. 0541-223728, Fx. 0541-208727; BANJARBARU, Jl. Jend. A. Yani Barat No. 9, Ph. 0511-4772616 (Hundred), Fx. 0511-4773228; KOTABARU, Jl. Jend. Sudirman No. 325AB, Pulau Lati, South Kalimantan, Ph. 0519-21529, Fx. 0518-21529; TANJUNG REDEH-BERAU, Jl. Raya Bulungan KM. 01, Gang Mutiara-Gurung Tebat, Ph. 0534-2701947, Fx. 0534-2703278;  
 GUNUNG BAYAN, Manau Laboratory, Mazeru-Muara Pahac, Kuala Baret, Ph. 0542-893704; TANAH GROGOT, Jl. R.A. Kartini No. 2 (Kallim), Ph. 0543-2702646, Fx. 0543-2709997; ASAM-ASAM, Jl. A. Yani RT. 12 RW. 03, Desa Asam-asam, Kes. Lorong, Ph. 0512-636075, Fx. 0512-636078; BATULIDIN, Jl. Raya Baidich No. 94 RT. 14, RW. 03, Ph./Fx. 0518-71972; RIAU, Jl. Simawang Kuntim V Belias Ph./Fx. 0769 - 3224268 ; PADANG, Jl. By Pass Km. 25, Arak Air, Ph. 0751-484759, 484760, 434761; PALEMBANG, Jl. Lajana Harun Sohar, Kamp. Pergudangan Gaya, Blok F No. 8 Bandara Incah, Palembang Ph. 0711-418614; Fx. 0711-418501 ; MOJOKERTO, J. Empu Kala No. 48, Ph. 0321-390258, Fx. 0321-392257 ; SANGATTA, Jl. Peros Kato No. 136, Ph. 0540-22192, Fx. 0549-22192

03015.00292

### CERTIFICATE OF ORIGIN

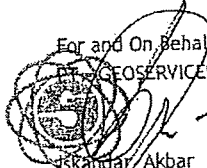
We are pleased herewith to advise the following shipment :

Shipper	:	PT. TRUBAINDO COAL MINING PONDOK INDAH OFFICE TOWER III, 3RD FLOOR JL. SULTAN ISKANDAR MUDA, PONDOK INDAH KAV. V-TA JAKARTA 12310, INDONESIA
Consignee	:	TO ORDER
Notify	:	UDUPI POWER CORPORATION LIMITED, LE-PARC RICHMONDE, II FLOOR NO. 51, RICHMOND ROAD, BANGALURU 560025, INDIA
Commodity	:	STEAM COAL IN BULK OF INDONESIAN ORIGIN
Vessel	:	MV. TUERKIS
Quantity	:	29,000 MT
Port of Loading	:	SAMARINDA ANCHORAGE, EAST KALIMANTAN, INDONESIA
Port of Discharge	:	NEW MANGALORE PORT, INDIA
Attending Date	:	FEBRUARY 24 UP TO MARCH 16, 2015

The undersigned hereby certify that the Origin Country of the above mentioned Merchandise is East Kalimantan, Indonesia.

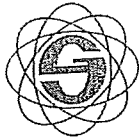
Place : Samarinda, Indonesia

Date : March 17, 2015

For and On Behalf of  
 PT. GEOSERVICES  
  
 Iskandar Akbar  
 PT. GEOSERVICES Operational

REF NO : 275296

This Certificate is the true expression of our inspection findings and the relevant method of calculations following standards as generally accepted in trade. We are responsible only up to the limit as it is possible over a reasonable care and due diligence of exercise. However, this certificate is issued on the understanding that it may not relieve parties from their contractual obligations.



# PT. GEOSERVICES

## MARINE CARGO SURVEYING

Head Office : BANDUNG, Jl. Setiabudi no. 78-81, Ph. 022-2031316, Fx. 022-2038090, 2035436; Branch Office : BALIKPAPAN, Jl. M.T. Haryono No. 161, Ph. 0542-872166/872155, Fx. 0542-872151; SAMARINDA, Jl. Wijaya Kusumah No. 25A, Ph. 0541-203728, Fx. 0541-203727; BANJARBARU, Jl. Jend. A. Yani Barat No. 8, Ph. 0511-4772616 (Muntin), Fx. 0511-4772324; KOTABARU, Jl. Jend. Sudirman No. 335AB, Pulau Laut, South Kalimantan, Ph. 0518-21529, Fx. 0518-21529; TANJUNG REDEB-BERAU, Jl. Raya Bulungan KM. 01, Gang Melayu, Gunung Tabur, Ph. 0664-2707547; Fx. 0554-2703278; GUNUNG BAYAN, Manau Laboratory, Manau-Muara Pahu, Kutai Baral, Ph. 0542-593704; TAHAN GROGOT, Jl. R.A. Kartini No. 2 (Kalim), Ph. 0543-2702646, Fx. 0543-2709997; ASAM-ASAM, Jl. A. Yani RT. 12 RW. 03, Desa Asam-asam, Kec. Jorong, Ph. 0512-636075, Fx. 0512-636070; BATULICIN, Jl. Raya Batulicin No. 94 RT. 14, RW. 03, Ph./Fx. 0518-71972; RIAU, Jl. Simpang Kulim V Beilias Ph./Fx. 0769 - 3224268 ; PADANG, Jl. By Pass Km. 25, Anak Air, Ph. 0751-484759, 484760, 484761; PALEMBANG, Jl. Letjen Harun Sohar, Komp. Pergudangan Griya, Blok F No. 8 Bandara Indah Palembang Ph. 0711-418514 Fx. 0711-418601 ; MOJOKERTO, Jl. Empu Nala No. 48, Ph. 0321-390258, Fx. 0321-390257 ; SANGATTA, Jl. Poros Kabo No. 136, Ph. 0549-22192, Fx. 0549-22192

### CERTIFICATE OF SAMPLING AND ANALYSIS

NAME OF VESSEL : MV. TUERKIS  
 COMMODITY : STEAM COAL IN BULK OF INDOONESIAN ORIGIN  
 QUANTITY : 52,926 MT  
 PORT OF LOADING : SAMARINDA ANCHORAGE, EAST KALIMANTAN, INDONESIA  
 PORT OF DISCHARGE : NEW MANGALORE PORT, INDIA  
 CONSIGNEE : TO ORDER  
 NOTIFY : UDUPI POWER CORPORATION LIMITED,  
 NO. 51, LE-PARC, RICHMONDE, 2ND FLOOR, RICHMOND ROAD,  
 BANGALORE - 560 025, KARNATAKA, INDIA  
 SHIPPER : PT. TRUBAINDO COAL MINING  
 PONDOK INDAH OFFICE TOWER III, 3RD FLOOR  
 JL. SULTAN ISKANDAR MUDA, PONDOK INDAH KAV. V-TA  
 JAKARTA SELATAN 12310, INDONESIA  
 ATTENDING DATE : FEBRUARY 24 UP TO MARCH 16, 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. Samples were prepared and analysed in accordance with ASTM Standard methods.  
 The following average results were obtained for above cargo tonnage of 52,926 MT which is being part of 81,926 MT :

		Test Results		ASTM Designation No.
Total Moisture	(As Received Basis)	15.54	pct	ASTM D3302/D3302M
Moisture in the analysis sample	(Air Dried Basis)	8.94	pct	ASTM D3173
Ash Content	(Air Dried Basis)	5.94	pct	ASTM D3174
Volatile Matter	(Air Dried Basis)	40.10	pct	ASTM D3175
Fixed Carbon	(Air Dried Basis)	45.02	pct	ASTM D3172
Total Sulphur	(Air Dried Basis)	0.92	pct	ASTM D4239 Method. A
Gross Calorific Value	(As Received Basis)	6,635	Kcal/kg	ASTM D5865
Gross Calorific Value	(Air Dried Basis)	8,154	Kcal/kg	ASTM D5865
Carbon	(Air Dried Basis)	67.72	pct	ASTM D5373
Hydrogen	(Air Dried Basis)	4.56	pct	ASTM D5373
Nitrogen	(Air Dried Basis)	1.31	pct	ASTM D5373
Chlorine	(Air Dried Basis)	0.01	pct	ASTM D4208
Size		0-50	mm	ASTM D4749
Size -2.0 mm		13.67	pct	ASTM D4749
Hardgrove Grindability Index		51	Index Points	ASTM D409/D409M
Ash Fusion Temperature (Reducing)		1,240	°C	ASTM D1857/D1857M
Initial Deformation		1,320	°C	ASTM D1857/D1857M
Hemispherical		1,340	°C	ASTM D1857/D1857M
Flow				

Samarinda, March 19, 2015



PT. GEOSERVICES

Suly Yanuar  
Deputy Lab. Manager

Job No. : 03015.00292

REF NO : 275171

This Certificate is the true expression of our inspection findings and the relevant method of calculations following standards as generally accepted in trade. We are responsible only up to the limit as it is possible over a reasonable care and due diligence of exercise. However, this certificate is issued on the understanding that it may not relieve parties from their contractual obligations.





# PT. GEOSERVICES

## MARINE CARGO SURVEYING

**COPY**

Head Office : BANDUNG, Jl. Setiabudi no. 78-81, Ph. 022-2031316, Fx. 022-2038090, 2035436; Branch Office : BALIKPAPAN, Jl. M.T. Haryono No. 161, Ph. 0542-872186/872185, Fx. 0542-872151; SAMARINDA, Jl. Wijaya Kusumah No. 25A, Ph. 0541-203728, Fx. 0541-203727; BANJARBARU, Jl. Jend. A. Yani Barat No. 8, Ph. 0511-4772615 (Hunting), Fx. 0511-4772324; KOTABARU, Jl. Jend. Sudirman No. 335AB, Pulau Laut, South Kalimantan, Ph. 0518-21529, Fx. 0518-21529; TANJUNG REDEB-BERAU, Jl. Raya Bulungan Km. 01, Gang Muftara-Gunung Tabur, Ph. 0554-2707547, Fx. 0554-2703278; GUNUNG BAYAN, Manau Laboratory, Manau-Mutara Pahau, Kutai Barat, Ph. 0542-593704; TANAHA GROGOT, Jl. R.A. Karuni No. 2 (Kalim), Ph. 0543-2702646, Fx. 0543-2709997; ASAM-ASAM, Jl. A. Yani RT. 12 RW. 03, Desa Asam-asam, Kec. Jorong, Ph. 0512-636075, Fx. 0512-636078; BATULICIN, Jl. Raya Batulicin No. 94 RT. 14, RW. 03, Ph./Fx. 0518-71972; RIAU, Jl. Simpang Kulim V Bellias Ph./Fx. 0769 - 3224266 ; PADANG, Jl. By Pass Km. 25. Anak Air, Ph. 0751-484759, 484780, 484761; PALEMBANG, Jl. Letjen Harun Sulhar, Kormp. Pergudangan Griya, Blok F No. 8 Bandara Indah Palembang Ph. 0711-418614 Fx. 0711-418601 ; MOJOKERTO, Jl. Empu Nala No. 48, Ph. 0321-390258, Fx. 0321-390257 ; SANGATTA, Jl. Poros Kabo No. 136, Ph. 0549-22192, Fx. 0549-22192

### CERTIFICATE OF SAMPLING AND ANALYSIS

NAME OF VESSEL : MV. TUERKIS  
 COMMODITY : STEAM COAL IN BULK OF INDOONESIAN ORIGIN  
 QUANTITY : 29,000 MT  
 PORT OF LOADING : SAMARINDA ANCHORAGE, EAST KALIMANTAN, INDONESIA  
 PORT OF DISCHARGE : NEW MANGALORE PORT, INDIA  
 CONSIGNEE : TO ORDER  
 NOTIFY : UDUPI POWER CORPORATION LIMITED,  
 NO. 51, LE-PARC, RICHMONDE, 2ND FLOOR, RICHMOND ROAD,  
 BANGALORE - 560 025, KARNATAKA, INDIA  
 SHIPPER : PT. TRUBAINDO COAL MINING  
 PONDOK INDAH OFFICE TOWER III, 3RD FLOOR  
 JL. SULTAN ISKANDAR MUDA, PONDOK INDAH KAV. V-TA  
 JAKARTA SELATAN 12310, INDONESIA  
 ATTENDING DATE : FEBRUARY 24 UP TO MARCH 16, 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. Samples were prepared and analysed in accordance with ASTM Standard methods.  
 The following average results were obtained for above cargo tonnage of 29,000 MT which is being part of 81,926 MT :

	Test Results	ASTM Designation No.
Total Moisture (As Received Basis)	15.54 pct	ASTM D3302/D3302M
Moisture in the analysis sample (Air Dried Basis)	8.94 pct	ASTM D3173
Ash Content (Air Dried Basis)	5.94 pct	ASTM D3174
Volatile Matter (Air Dried Basis)	40.10 pct	ASTM D3175
Fixed Carbon (Air Dried Basis)	45.02 pct	ASTM D3172
Total Sulphur (Air Dried Basis)	0.92 pct	ASTM D4239 Method. A
Gross Calorific Value (Air Dried Basis)	6,635 Kcal/kg	ASTM D5865
Gross Calorific Value (As Received Basis)	6,154 Kcal/kg	ASTM D5865
Carbon (Air Dried Basis)	67.72 pct	ASTM D5373
Hydrogen (Air Dried Basis)	4.56 pct	ASTM D5373
Nitrogen (Air Dried Basis)	1.31 pct	ASTM D5373
Chlorine (Air Dried Basis)	0.01 pct	ASTM D4208
Size	0-50 mm	ASTM D4749
Size -2.0 mm	13.67 pct	ASTM D4749
Hardgrove Grindability Index	51 Index Points	ASTM D409/D409M
Ash Fusion Temperature (Reducing)	1,240 °C	ASTM D1857/D1857M
Initial Deformation	1,320 °C	ASTM D1857/D1857M
Hemispherical	1,340 °C	ASTM D1857/D1857M
Flow		

Samarinda, March 19, 2015



PT. GEOSERVICES  
 Suly Yanuar  
 Deputy Lab. Manager

Job No. : 03015.00292

REF NO : 275172

This Certificate is the true expression of our inspection findings and the relevant method of calculations following standards as generally accepted in trade. We are responsible only up to the limit as it is possible over a reasonable care and due diligence of exercise. However, this certificate is issued on the understanding that it may not relieve parties from their contractual obligations.



*Protecting Your Family*

Date: 16<sup>th</sup> March 2015  
 Currency: USD

The Assured :  
**PT. TRUBAINDO COAL MINING**  
 Pondok Indah Office Tower III, 3<sup>rd</sup> Floor  
 Jl. Sultan Iskandar Muda, Pondok Indah Kav. V-TA  
 Jakarta 12310, Indonesia  
 QQ.  
**UDUPI POWER CORPORATION LTD.**

**CERTIFICATE OF INSURANCE**

This is to certify that insurance for interest as specified below and so valued has been effected subject to the terms and condition the said Marine Cargo Open Cover No. 1903021500007 and to the special conditions stated below.

<b>MARINE OPEN POLICY NO.</b>	1903021500007
<b>SHIPPING INVOICE NO.</b>	--
<b>INVOICE VALUE</b>	Original Currency : USD. 4,344,166.08
<b>INSURED VALUE</b>	Original Currency : USD. 4,778,582.69 (CIF + 10%)
<b>VESSEL/CONVEYANCE</b>	MV. TUERKIS
<b>BL DATE</b>	16 <sup>th</sup> March 2015
<b>FROM</b>	Samarinda Anchorage, East Kalimantan, Indonesia
<b>TO</b>	New Mangalore Port, India
<b>CONSIGNED TO</b>	To Order
<b>NOTIFY PARTY</b>	Udupi Power Corporation Limited No. 51, Le-Parc, Richmond, 2 <sup>nd</sup> Floor, Richmond Road, Bangalore 560 025, Karnataka, India.
<b>BL/AWB NO.</b>	012B/SMD-INDIA/15
<b>LC NO. / DATE</b>	5625FLCDP150004
<b>REFERENCE NO.</b>	TCM 2015-0316 A
<b>INTEREST INSURED</b>	52,926 MT of Steam Coal in Bulk of Indonesian Origin
<b>CONDITION</b>	Institute War Clauses (Cargo), Institute Strike Clauses (Cargo), All Risk covering from Load Port to Discharge Port. Institute Cargo Clauses (A) and other terms and conditions as per Marine Cargo Open Cover No. 1903021500007
<b>NOTE</b>	Claim Payable in India in USD At Wilson Surveyors and Adjusters Pvt Ltd (As agents for Dolphin Maritime & Aviation Svcs Ltd & Dolphin Claims Svcs (S'pore) Pte. Ltd) 1012-1013 Hemkunt Chambers 89, Nehru Place, New Delhi 110019 Telephone: +91 2642 5834

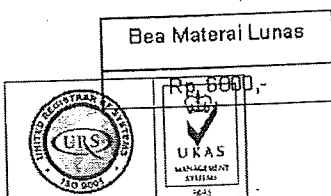
Premium	USD	2,508.76
Policy Cost	USD	3.00
<b>Total</b>	<b>USD</b>	<b>2,511.76</b>

Authorized Signature  
 PT Lippo General Insurance Tbk

**PT LIPPO GENERAL INSURANCE Tbk**

**IMPORTANT NOTICE**  
 Upon the happening of any event likely to give rise to claim under this insurance policy please contact the above Survey Agent or PT Marsh Indonesia Sentral Senayan II, 15th fl. Jl. Asia Afrika No. 8, Jakarta, 10270, Indonesia Telp. 62 21 57900110 Fax. 62 21 57900120

Certificate No. Banpu /000006/19/2015



UKAS is a member of the Institute of Standards and Quality (ISQ) and is registered with the Ministry of Trade of the Republic of Indonesia. Certificate No. 15528/UKAS/14/2015. Valid until 15/03/2018.

Subject to the Terms and Condition as per Cargo Open Cover No. 1903021500007



Protecting Your Family

The Assured :  
**PT. TRUBAINDO COAL MINING**  
 Pondok Indah Office Tower III, 3<sup>rd</sup> Floor  
 Jl. Sultan Iskandar Muda, Pondok Indah Kav. V-TA  
 Jakarta 12310, Indonesia  
 QQ.  
 UDUPI POWER CORPORATION LTD.

Date: 16<sup>th</sup> March 2015  
 Currency: USD

## CERTIFICATE OF INSURANCE

This is to certify that insurance for interest as specified below and so valued has been effected subject to the terms and conditions of the said Marine Cargo Open Cover No. 1903021500007 and to the special conditions stated below.

MARINE OPEN POLICY NO.	1903021500007
SHIPPING INVOICE NO.	--
INVOICE VALUE	Original Currency : USD. 2,380,320.00
INSURED VALUE	Original Currency : USD. 2,618,352.00 (CIF + 10%)
VESSEL/CONVEYANCE	MV. TUERKIS
BL DATE	16 <sup>th</sup> March 2015
FROM	Samarinda Anchorage, East Kalimantan, Indonesia
TO	New Mangalore Port, India
CONSIGNEE TO	To Order
NOTIFY PARTY	Udupi Power Corporation Limited Le-Parc, Richmond, II Floor No. 51, Richmond Road, Bangaluru 560025, India.
BL/AWB NO.	012A/SMD-INDIA/15
LC NO. / DATE	0305FLC00008/15
REFERENCE NO.	TCM 2015-0316 B
INTEREST INSURED	29,000 MT of Steam Coal in Bulk of Indonesian Origin
CONDITION	Institute War Clauses (Cargo), Institute Strike Clauses (Cargo), All Risk covering from Load Port to Discharge Port. Institute Cargo Clauses (A) and other terms and conditions as per Marine Cargo Open Cover No. 1903021500007
NOTE	Claim Payable in India in USD At Wilson Surveyors and Adjusters Pvt Ltd (As agents for Dolphin Maritime & Aviation Svcs Ltd & Dolphin Claims Svcs (S'pore) Pte. Ltd) 1012-1013 Hemkunt Chambers 89, Nehru Place, New Delhi 110019 Telephone: +91 2642 5834

Premium	USD	1,374.63
Policy Cost	USD	3.00
<b>Total</b>	<b>USD</b>	<b>1,377.63</b>

Authorized Signature  
 PT Lippo General Insurance Tbk

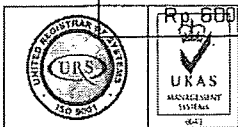
PT LIPPO GENERAL INSURANCE Tbk

**IMPORTANT NOTICE**  
 Upon the happening of any event likely to give rise to claim under this insurance policy please contact the above Survey Agent or PT Marsh Indonesia Sentral Senayan II, 15th fl. Jl. Asia Afrika No. 8, Jakarta, 10270, Indonesia Telp. 62 21 57900110 Fax. 62 21 57900120

Certificate No. Banpu /000007/19/2015

Bea Materai Lunas

Rp. 6000,-



PT Lippo General Insurance Tbk  
 Certificate No. 15226-01-0001-0001  
 Company No. 02429-01-0001-0001

Subject to the Terms and Condition as per Cargo Open Cover No. 1903021500007



35517994123

Triplicate

1. Goods consigned from ( Exporter's business name, address, country) PT.TRUBAINDO COAL MINING PONDOK INDAH OFFICE TOWER III, 3RD FLOOR JL. SULTAN ISKANDAR MUDA, PONDOK INDAH KAV. V-TA JAKARTA SELATAN 12310, INDONESIA			Reference No. 0000957/SMD/2015 ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)		
2. Goods consigned to (Consignee's name, address, country) UDUPI POWER CORPORATION LIMITED, NO.51, LE-PARC RICHMONDE, 2ND FLOOR RICHMOND ROAD, BANGALORE -560 025 INDIA			<b>FORM AI</b> Issued in <u>INDONESIA</u> (Country) See Notes Overleaf		
3. Means of transport and route (as far as known)  Departure Date MARCH 16, 2015  Vessel's name/Aircraft etc. MV.TUERKIS  Port of Discharge NEW MANGALORE 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	NO MARK IN BULK	1VO STEAM COAL IN BULK OF INDONESIA ORIGIN  HS: CODE 2701.19.20	WO	29,000 TNE (TWENTY-NINE THOUSAND) USD 2,056,970.00	13108102586 MARCH 19, 2015
2	NO MARK IN BULK	1VO STEAM COAL IN BULK OF INDONESIA ORIGIN  HS: CODE 2701.19.20	WO	52,926 TNE (FIFTY-TWO THOUSAND NINE HUNDRED AND TWENTY-SIX) USD 3,754,041.18	13108102587 MARCH 19, 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  <u>INDONESIA</u> (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  <u>INDIA</u> (Importing Country)  <u>SAMARINDA, MARCH 23, 2015</u> 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: MARCH 16, 2015 <b>PROVINCIAL OFFICE IN SAMARINDA</b>   ELFINA <u>SAMARINDA, MARCH 23, 2015</u> Place and date, signature and stamp of certifying authority		
13. Where appropriate please tick: <input type="checkbox"/> Third Country Invoicing <input type="checkbox"/> Exhibition <input type="checkbox"/> Back-to-Back CO <input type="checkbox"/> Cumulation					

Form AI Serial : A I - CAF - 0078



35517994123

Original

1. Goods consigned from ( Exporter's business name, address, country)  
 PT.TRUBAINDO COAL MINING  
 PONDOK INDAH OFFICE TOWER III, 3RD FLOOR  
 JL. SULTAN ISKANDAR MUDA, PONDOK INDAH KAV. V-TA  
 JAKARTA SELATAN 12310, INDONESIA

2. Goods consigned to (Consignee's name, address, country)  
 UDUPI POWER CORPORATION LIMITED,  
 NO.51, LE-PARC RICHMONDE, 2ND FLOOR  
 RICHMOND ROAD, BANGALORE -560 025 INDIA

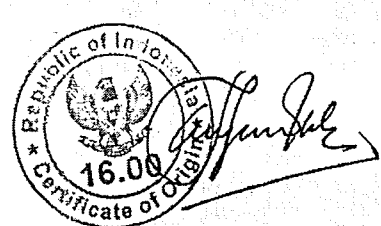
Reference No. 0000957/SMD/2015  
 ASEAN-INDIA FREE TRADE AREA  
 PREFERENTIAL TARIFF  
 CERTIFICATE OF ORIGIN  
 (Combined Declaration and Certificate)  
**FORM AI**  
 Issued in INDONESIA  
 (Country)  
 See Notes Overleaf

3. Means of transport and route (as far as known)  
 Departure Date MARCH 16, 2015  
 Vessel's name/Aircraft etc. MV.TUERKIS  
 Port of Discharge NEW MANGALORE PORT, INDIA

4. For Official Use  
 Preferential Tariff Treatment Given Under ASEAN-India Free Trade Area Preferential Tariff  
 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	NO MARK IN BULK	1VO STEAM COAL IN BULK OF INDONESIAN ORIGIN HS: CODE 2701.19.20	WO	29,000 TNE (TWENTY-NINE THOUSAND) USD 2,056,970.00	13108102586 MARCH 19, 2015
2	NO MARK IN BULK	1VO STEAM COAL IN BULK OF INDONESIAN ORIGIN HS: CODE 2701.19.20	WO	52,926 TNE (FIFTY-TWO THOUSAND NINE HUNDRED AND TWENTY-SIX) USD 3,754,041.18	13108102587 MARCH 19, 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 23, 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: MARCH 16, 2015  
 PROVINCIAL OFFICE IN SAMARINDA  
  
 ELFINA  
 SAMARINDA, MARCH 23, 2015  
 Place and date, signature and stamp of certifying authority

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



PT. TIRTA SAMUDERA CARAKA

SAMARINDA, MARCH 17, 2015

## CERTIFICATE OF SHIPPING AGENT

RE : MV. TUERKIS

LOADED ABT **81,926 MT** "STEAM COAL IN BULK OF  
INDONESIAN ORIGIN "FROM SAMARINDA COAL TERMINAL,  
INDONESIA.

CERTIFICATE ISSUED BY SHIPPING COMPANY OR THEIR AGENTS STATING  
THAT THE VESSEL IS CLASSIFIED BY AN APPROVED CLASSIFICATION  
SOCIETY AS PER INSTITUTE CLASSIFICATION CLAUSES AND CLASSIFIED  
AS LLOYDS 100 AI OR ITS EQUIVALENT CLASSIFICATION STATING THAT  
THE VESSEL IS NOT MORE THAN 20 YEARS OLD AND IS SEA  
WORTHY.

SAMARINDA, MARCH 17, 2015  
PT. TIRTA SAMUDERA CARAKA



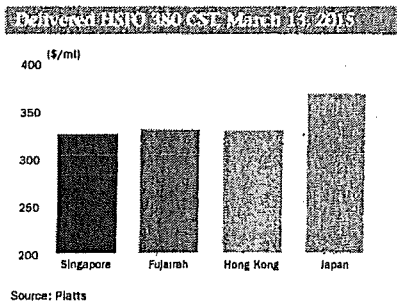
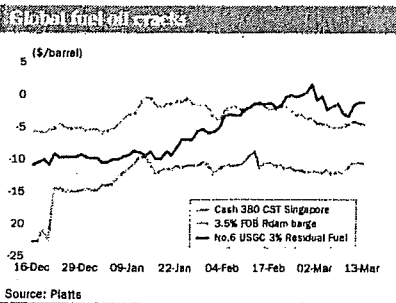
Andika Bagus P  
As agent only

Arabian Gulf (\$/mt)									
	IFO 380 CST	mid	change	IFO 180 CST	mid	change	Marine gasoil	mid	change
Kuwait	328.50-329.50	329.000	7.000	329.50-330.50	330.000	7.000	734.00-735.00	734.500	15.000
Fujairah	329.00-330.00	329.500	7.000	330.00-331.00	330.500	7.000	734.50-735.50	735.000	15.000
Xhor Fakkan	329.00-330.00	329.500	7.000	330.00-331.00	330.500	7.000	734.50-735.50	735.000	15.000
Mumbai	339.50-340.50	340.000	10.000	351.50-352.50	352.000	10.000	734.50-735.50	735.000	15.000

Delivered (\$/mt)												
	IFO 380 CST	mid	change	IFO 180 CST	mid	change	Marine diesel	mid	change	Marine gasoil	mid	change
Singapore	324.50-325.50	325.000	8.000	333.50-334.50	334.000	8.500	600.00-601.00	600.500	15.000	564.00-565.00	564.500	15.000
Japan	367.50-368.50	368.000	10.000	376.50-377.50	377.000	10.000	605.00-606.00	605.500	15.000	544.00-545.00	544.500	15.000
West Japan	373.50-374.50	374.000	10.000	382.50-383.50	383.000	9.500				574.00-575.00	574.500	10.000
South Korea	347.50-348.50	348.000	10.000	356.50-357.50	357.000	9.500				718.00-720.00	719.500	
Hong Kong	328.00-329.00	328.500	10.000	337.00-338.00	337.500	7.500				800.00-801.00	800.500	10.000
Shanghai	343.00-344.00	343.500	11.000	359.50-360.50	360.000	10.500				803.00-804.00	803.500	10.000
Sydney				513.00-514.00	513.500	10.000						
Melbourne	496.00-497.00	496.500	16.000									

Singapore									
	IFO 500 CST	mid	change	IFO 500 CST	mid	change	Marine diesel	mid	change
Singapore	316.50-317.50	317.000	8.000						

Ex-wharf									
	IFO 500 CST	mid	change	IFO 500 CST	mid	change	Marine diesel	mid	change
Singapore	317.00-318.00	317.500	10.000	326.00-327.00	326.500	7.500	313.50-314.50	314.000	8.500



Contents	
<b>Prices</b>	
Arab Gulf (\$/mt)	1
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North Asia	4
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Singapore vessel arrivals for bunker fuel fall 11% on month	8
ICE Brent futures structure at seven-month high ahead of April	8



**BILL OF ENTRY FOR HOME CONSUMPTION.**

Importer Name: **W/S. VIJAY POWER CORPORATION LIMITED**  
 Address: **NO.51, LE PARC RESIDENCE, BANGALORE ROAD BANGALORE 560025**  
 Bill of Entry No.: **0123/SMD-IND/15**  
 Date: **19.03.2015**  
 Invoice No.: **07770977**  
 Invoice Date: **127.03.2015**  
 Bill of Entry No.: **068**  
 Date: **127.03.2015**  
 Country of Origin and Code: **INDONESIA**  
 Port of Shipment: **SAMARINDA**  
 Customs Declaration No.: **1**  
 Rotation No. and Date: **2106732/24.03.2015**  
 Quantity: **29000000 KGS**  
 Description: **STEAM COAL IN BULK OF INDONESIA ORIGIN VOLATILE MATTER (ADB) 40.10% GCV (ADB): 6635 KCAL/KG CERTIFICATE OF ORIGIN NO. 0000957/SM/2015**  
 Value: **149960169.00**  
 Duty: **14996016.00**  
 Total: **164956185.00**

Sl. No. and description	Quantity	Description	Rate	Value	Duty	Total	CUSTOMS DUTY		CET Item	Value for purposes of Section 3	ADDITIONAL DUTY	
							Basic	Auxiliary			Basic	Auxiliary
01	29000000 KGS	STEAM COAL IN BULK OF INDONESIA ORIGIN VOLATILE MATTER (ADB) 40.10% GCV (ADB): 6635 KCAL/KG CERTIFICATE OF ORIGIN NO. 0000957/SM/2015	517.14	149960169.00	14996016.00	164956185.00	151459761.60	1311.00	12/2012 SL NO. 123	CVD	3029195.23	
<b>MANUAL FILING OF BULK PERMITTED BY THE COMMISSIONER OF CUSTOMS VIJAY P.O-S-1/19/2011 IMP PF-1 DTD 02.06.2011.</b> <b>37811920</b> <b>STEAM COAL IN BULK OF INDONESIA ORIGIN</b> <b>VOLATILE MATTER (ADB) 40.10% GCV (ADB): 6635 KCAL/KG</b> <b>CERTIFICATE OF ORIGIN NO. 0000957/SM/2015</b> <b>DECLARATION NO. 0000815/087</b> <b>S-27/26/21.03.15</b> <b>P. SURESH</b> <b>ASSISTANT COMMISSIONER</b>							176583.90	88291.50	909407			
<b>TOTAL AMOUNT OF DUTY (IN WORDS): RUPEES NINETY LAKHS NINETY-FOUR THOUSAND AND SEVENTY ONE ONLY</b>							909407					

Sl. No.	Invoice Value	Freight	Insurance	Currency Code	Exchange Rate	Assessable Value	Landing Charges	Assessable Value
1	149960169.00	---	---	USD	63.00	151459761.60	151459761.60	151459761.60
2	14996016.00	---	---	USD	63.00	1499601.60	1499601.60	1499601.60
<b>TOTAL AMOUNT OF DUTY (IN WORDS): RUPEES NINETY LAKHS NINETY-FOUR THOUSAND AND SEVENTY ONE ONLY</b>								

I, the undersigned, do hereby declare that the contents of this Bill of Entry for importation are in accordance with the invoice No. **0123/SMD-IND/15** dated **16.03.2015** and other documents presented hereon.  
 I/we declare that I/we have not received any other decline information showing a different price, value, quantity or description of the said goods and that if any time hereafter I/We receive documents from the importer showing a different state of facts which immediately make the same known to the Collector of Customs, I/We will immediately make a declaration in this regard to the Collector of Customs.

Signature: *[Signature]*  
 Date: **19.03.2015**



[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.32/2015-CUSTOMS (N.T.)

Dated the 19<sup>th</sup> March, 2015  
28 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.28/2015-CUSTOMS (N.T.), dated the 5<sup>th</sup> March, 2015 *vide* number S.O.566 (E), dated the 5<sup>th</sup> March, 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 20<sup>th</sup> 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	
		(1)	(2)
		(a)	(b)
		(For Imported Goods)	(For Export Goods)
1.	Australian Dollar	49.00	47.75
2.	Bahrain Dinar	170.55	161.25
3.	Canadian Dollar	50.20	49.00
4.	Danish Kroner	9.15	8.90
5.	EURO	68.20	66.50
6.	Hong Kong Dollar	8.15	8.00
7.	Kuwait Dinar	215.05	203.05
8.	New Zealand Dollar	47.25	46.05
9.	Norwegian Kroner	7.65	7.45
10.	Pound Sterling	94.20	92.10

Contd...2/....

11.	Singapore Dollar	45.85	44.75
12.	South African Rand	5.30	5.05
13.	Saudi Arabian Riyal	17.15	16.20
14.	Swedish Kroner	7.30	7.10
15.	Swiss Franc	63.80	62.30
16.	UAE Dirham	17.50	16.55
17.	US Dollar	63.00	62.00

SCHEDULE-II

S.No.	Foreign Currency	Rate of exchange of 100 units of foreign currency equivalent to Indian rupees	
(1)	(2)	(3)	
		(a)	(b)
		(For Imported Goods)	(For Export Goods)
1.	Japanese Yen	52.55	51.35
2.	Kenya Shilling	69.95	66.00

[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	PT.Trubalndo Coal Mining	\$ 4,618,713.00	558,418	LC Commission figures collected directly from Banks
	Punjab National Bank		0305FLC00008/15Dt: 06.03.2015		\$ 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	Approxiamate 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	