

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI194630AD00314                             | Cash Invoice Date : 30-APR-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD184630SP06678                               | ARV Cum DO Date : 23-FEB-18         |                                     |
| ARV Qty : 300  | Unit Name : 4630 BHANDEWADA         |                                     |
| Unique Bid Id : 7719881  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : YASHI ENTERPRISES   | Destination : OUTSIDE STATE         |                                     |
| Party Code : 56596   |                                     |                                     |
| Address : EWS -9 I I Floor essariee                                |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABVPY4255B1ZD   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 171.430  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2389.00                           | 409546.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 27.00                             | 4629.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8572.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 57336.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 17201.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1147.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 498431.00                           |
| L. CGST  | @ 0.00 % of Sub Total               | 0.00                                |
| M. SGST  | @ 0.00 % of Sub Total               | 0.00                                |
| N. IGST  | @ 5.00 % of Sub Total               | 24922.00                            |
| O. State Compensation Cess   | @ 400.00                            | 68572.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 591925.00                           |
| Rupees Five Lakh Ninety-One Thousand Nine Hundred Twenty-Five Only |                                     |                                     |
| <b>E. &amp; O.E</b>  | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|  |                                     | <b>Sales Account Incharge</b>       |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI194630FD00326                              | Cash Invoice Date : 30-APR-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD184630FS02454                                | ARV Cum DO Date : 31-MAR-18         |                                     |
| ARV Qty : 1200  | Unit Name : 4630 BHANDEWADA         |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : BILT Graphic Paper Product                                   | Destination : MH                    |                                     |
| Party Code : 12047002   |                                     |                                     |
| Address : Ballarpur Paper MillsBallar                               |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AADCB2230M1ZT  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1031.920  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 1804622.00                          |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 27.00                             | 27862.00                            |
| E. Evacuation Charges   | @ 50.00                             | 51596.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 252647.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 75794.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 5053.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2217574.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 55439.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 55439.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 412768.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 2741220.00                          |
| Rupees Twenty-Seven Lakh Forty-One Thousand Two Hundred Twenty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI194630AD00325                      | Cash Invoice Date : 30-APR-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD184630SP07245                        | ARV Cum DO Date : 10-MAR-18         |                                     |
| ARV Qty : 300   | Unit Name : 4630 BHANDEWADA         |                                     |
| Unique Bid Id : 222162125                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Name : Shree Agarwal Coal India P                           | Destination : WITHIN STATE          |                                     |
| Party Code : 105960   |                                     |                                     |
| Address : Devkripa Society Wardhma                          |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAFCS6709L1ZW                                  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 263.710                                   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2699.00                           | 711753.00                           |
| B. Commitment/Benifcation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 27.00                             | 7120.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 13185.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 99645.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 29894.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1993.00                             |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                       | :                                   | 863590.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 21590.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 21590.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 105484.00                           |
| P. Total Net Amount in Figures (J to N)                     |                                     | 1012254.00                          |
| Rupees Ten Lakh Twelve Thousand Two Hundred Fifty-Four Only |                                     |                                     |
| <b>E. &amp; O.E</b>   | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|   |                                     | <b>Sales Account Incharge</b>       |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI194630AD00324                                | Cash Invoice Date : 30-APR-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WXD184630SP07196                                  | ARV Cum DO Date : 09-MAR-18         |                                     |                        |
| ARV Qty : 1500  | Unit Name : 4630 BHANDEWADA         |                                     |                        |
| Unique Bid Id : 222161883   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |                        |
| Name : Jain Coal Services   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 105669   |                                     |                                     |                        |
| Address : 56 EAST WARDHMAN NAGAR.--N.                                 |                                     |                                     |                        |
| State : Maharashtra   |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27AAAFJ9680R1ZG  |                                     |                                     |                        |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 509.300   |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2699.00                           | 1374601.00                          |                        |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                     | @ 27.00                             | 13751.00                            |                        |
| E. Evacuation Charges   | @ 50.00                             | 25465.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 192444.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 57733.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3849.00                             |                        |
| I. MPGATVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to I)   | :                                   | 1667843.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 41696.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 41696.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 203720.00                           |                        |
| P. Total Net Amount in Figures (J to N)                               |                                     | 1954955.00                          |                        |
| Rupees Nineteen Lakh Fifty-Four Thousand Nine Hundred Fifty-Five Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI194605AD00313                                  | Cash Invoice Date : 30-APR-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WXD184605SP07009                                    | ARV Cum DO Date : 05-MAR-18         |                                     |
| ARV Qty : 1000  | Unit Name : 4605 UKANI              |                                     |
| Unique Bid Id : 222000063   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : mittal energies of india   | Destination : WITHIN STATE          |                                     |
| Party Code : 110458   |                                     |                                     |
| Address : MittalVilla,222East Wardhm                                    |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ADLPA7857K1Z2  |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 709.040   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3231.00                           | 2290908.00                          |
| B. Commitment/Benifiation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 61686.00                            |
| D. Surface Transportation Charges                                       | @ 27.00                             | 19144.00                            |
| E. Evacuation Charges   | @ 50.00                             | 35452.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 320727.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 96218.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6415.00                             |
| I. MPGATVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2830550.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 70764.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 70764.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 283616.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 3255694.00                          |
| Rupees Thirty-Two Lakh Fifty-Five Thousand Six Hundred Ninety-Four Only |                                     |                                     |
| <b>E. &amp; O.E</b>   | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|   |                                     | <b>Sales Account Incharge</b>       |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI194630AD00323                            | Cash Invoice Date : 30-APR-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD184630SP07071                              | ARV Cum DO Date : 07-MAR-18         |                                     |
| ARV Qty : 500   | Unit Name : 4630 BHANDEWADA         |                                     |
| Unique Bid Id : 222162031   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Name : BAJORIA COAL CORPORATION                                   | Destination : WITHIN STATE          |                                     |
| Party Code : 130623   |                                     |                                     |
| Address : BCC SHET SURVEY No 13/1 Pro                             |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ATMPB2312E1ZU  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 300.580   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2699.00                           | 811265.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 27.00                             | 8116.00                             |
| E. Evacuation Charges   | @ 50.00                             | 15029.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 113577.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 34073.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2272.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 984332.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 24608.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 24608.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 120232.00                           |
| P. Total Net Amount in Figures (J to N)                           |                                     | 1153780.00                          |
| Rupees Eleven Lakh Fifty-Three Thousand Seven Hundred Eighty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI194630AD00322                         | Cash Invoice Date : 30-APR-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD184630SP07109                           | ARV Cum DO Date : 08-MAR-18         |                                     |
| ARV Qty : 300  | Unit Name : 4630 BHANDEWADA         |                                     |
| Unique Bid Id : 222162270                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Name : MATOSHREE TRADERS                                       | Destination : WITHIN STATE          |                                     |
| Party Code : 111789  |                                     |                                     |
| Address : BAJORIA COMPLEX,YAVATMAL R                           |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ADRPB0658F1ZL                                     |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 135.170                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2709.00                           | 366176.00                           |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 27.00                             | 3650.00                             |
| E. Evacuation Charges  | @ 50.00                             | 6758.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 51265.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 15380.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1025.00                             |
| I. MPGATVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 444254.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 11106.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 11106.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 54068.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 520534.00                           |
| Rupees Five Lakh Twenty Thousand Five Hundred Thirty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI194630AD00321                                     | Cash Invoice Date : 30-APR-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WXD184630SP07365                                       | ARV Cum DO Date : 14-MAR-18         |                                     |                        |
| ARV Qty : 1500   | Unit Name : 4630 BHANDEWADA         |                                     |                        |
| Unique Bid Id : 222162052  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |                        |
| Name : M/S Raymond UCO Denim Pvt.  | Destination : YAVATMAL, MS          |                                     |                        |
| Party Code : 113754  |                                     |                                     |                        |
| Address : Plot C-1,MIDC, LOHARAYAVATI                                      |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27AAACW8272H1Z2   |                                     |                                     |                        |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 1294.190   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2709.00                           | 3505961.00                          |                        |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges  | @ 27.00                             | 34943.00                            |                        |
| E. Evacuation Charges  | @ 50.00                             | 64710.00                            |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 490835.00                           |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 147251.00                           |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 9817.00                             |                        |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to I)  | :                                   | 4253517.00                          |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 106338.00                           |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 106338.00                           |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 517676.00                           |                        |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 4983869.00                          |                        |
| Rupees Forty-Nine Lakh Eighty-Three Thousand Eight Hundred Sixty-Nine Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |



**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI194630AD00320                                  | Cash Invoice Date : 30-APR-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD184630SP06922                                    | ARV Cum DO Date : 05-MAR-18         |                                     |
| ARV Qty : 2000  | Unit Name : 4630 BHANDEWADA         |                                     |
| Unique Bid Id : 222161975   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : AGARWAL COAL CORPORATION P                                       | Destination : WITHIN STATE          |                                     |
| Party Code : 118627   |                                     |                                     |
| Address : Block No. 6A- II, 3rd Floor                                   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCA8468K1Z7  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 356.160   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2699.00                           | 961276.00                           |
| B. Commitment/Benification Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 27.00                             | 9616.00                             |
| E. Evacuation Charges   | @ 50.00                             | 17808.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 134579.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 40374.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2692.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1166345.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 29159.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 29159.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 142464.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 1367127.00                          |
| Rupees Thirteen Lakh Sixty-Seven Thousand One Hundred Twenty-Seven Only |                                     |                                     |
| <b>E. &amp; O.E</b>   | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|   |                                     | <b>Sales Account Incharge</b>       |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI194605AD00312                             | Cash Invoice Date : 30-APR-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G11_4N                      |                                     |                        |
| ARV Cum DO Number : WXD184605SF00121                               | ARV Cum DO Date : 15-MAR-18         |                                     |                        |
| ARV Qty : 6000   | Unit Name : 4605 UKANI              |                                     |                        |
| Unique Bid Id :  | Type Of Consumer : SF               |                                     |                        |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |                        |
| Name : GMR Warora Energy Ltd.                                      | Destination : WARORA                |                                     |                        |
| Party Code : 44890   |                                     |                                     |                        |
| Address : Plot No. B-1 & B7, Mohabali                              |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27AARCE6299F1ZF   |                                     |                                     |                        |
| Grade Code : G11_4N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G11_4N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 5021.800   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3235.00                           | 16245523.00                         |                        |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 56.00                             | 281221.00                           |                        |
| D. Surface Transportation Charges                                  | @ 27.00                             | 135589.00                           |                        |
| E. Evacuation Charges  | @ 50.00                             | 251090.00                           |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 2274373.00                          |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 682312.00                           |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 45487.00                            |                        |
| I. MPGATVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to I)  | :                                   | 19915595.00                         |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 497890.00                           |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 497890.00                           |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 2008720.00                          |                        |
| P. Total Net Amount in Figures (J to N)                            |                                     | 22920095.00                         |                        |
| Rupees Two Crore Twenty-Nine Lakh Twenty Thousand Ninety-Five Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI194630AD00319                                    | Cash Invoice Date : 30-APR-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WXD184630SP07309                                      | ARV Cum DO Date : 13-MAR-18         |                                     |                        |
| ARV Qty : 1790  | Unit Name : 4630 BHANDEWADA         |                                     |                        |
| Unique Bid Id : 222162852   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |                        |
| Name : Indrajit Power Pvt Ltd   | Destination : BHUGAON, WARDHA       |                                     |                        |
| Party Code : 117610   |                                     |                                     |                        |
| Address : 1,Pearl Mansion(N), 91, M 1                                     |                                     |                                     |                        |
| State : Maharashtra   |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27AAACT8656B1ZM  |                                     |                                     |                        |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 1790.000  |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2689.00                           | 4813310.00                          |                        |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges   | @ 27.00                             | 48330.00                            |                        |
| E. Evacuation Charges   | @ 50.00                             | 89500.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 673863.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 202159.00                           |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 13477.00                            |                        |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to I)   | :                                   | 5840639.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 146016.00                           |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 146016.00                           |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 716000.00                           |                        |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 6848671.00                          |                        |
| Rupees Sixty-Eight Lakh Forty-Eight Thousand Six Hundred Seventy-One Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI194630FD00318                            | Cash Invoice Date : 30-APR-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WXD184630FS01934                              | ARV Cum DO Date : 03-MAR-18         |                                     |                        |
| ARV Qty : 3429  | Unit Name : 4630 BHANDEWADA         |                                     |                        |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |                        |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |                        |
| Name : ULTRATECH CEMENT LTD.                                      | Destination : MH                    |                                     |                        |
| Party Code : 12037002   |                                     |                                     |                        |
| Address : AWARPUR CEMENT FACTORYAWAR                              |                                     |                                     |                        |
| State : Maharashtra   |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27AAACT16442L1ZA                                       |                                     |                                     |                        |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 2123.460  |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 1748.80                           | 3713507.00                          |                        |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                 | @ 27.00                             | 57333.00                            |                        |
| E. Evacuation Charges   | @ 50.00                             | 106173.00                           |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 519891.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 155967.00                           |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 10398.00                            |                        |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to I)   | :                                   | 4563269.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 114082.00                           |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 114082.00                           |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 849384.00                           |                        |
| P. Total Net Amount in Figures (J to N)                           |                                     | 5640817.00                          |                        |
| Rupees Fifty-Six Lakh Forty Thousand Eight Hundred Seventeen Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                     | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI194630FD00317             | Cash Invoice Date : 30-APR-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD184630FS01942               | ARV Cum DO Date : 03-MAR-18         |                                     |
| ARV Qty : 1071                                     | Unit Name : 4630 BHANDEWADA         |                                     |
| Unique Bid Id : 0                                  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                     |                                     | Details of Destination (Shipped To) |
| Name : Raymond UCO Denim Pvt.Ltd.                  | Destination : MH                    |                                     |
| Party Code : 12017009                              |                                     |                                     |
| Address : Plot No.C-5, MidcYavatmal4               |                                     |                                     |
| State : Maharashtra                                |                                     |                                     |
| State Code : 27                                    |                                     |                                     |
| GSTIN No : 27AAACW8272H1Z2                         |                                     |                                     |
| Grade Code : G9G10M                                | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.240                           |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                     | @ 1748.80                           | 45889.00                            |
| B. Commitment/Benifcation Charges                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                 | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                  | @ 27.00                             | 708.00                              |
| E. Evacuation Charges                              | @ 50.00                             | 1312.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 6424.00                             |
| G. DMF Funds                                       | @ 30.00 % of Royalty (State)        | 1927.00                             |
| H. NMET Funds                                      | @ 2.00 % of Royalty (Central)       | 128.00                              |
| I. MPGATVA (If applicable)                         | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                              | :                                   | 56388.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1410.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1410.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                         | @ 400.00                            | 10496.00                            |
| P. Total Net Amount in Figures (J to N)            |                                     | 69704.00                            |
| Rupees Sixty-Nine Thousand Seven Hundred Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI194605AD00311                               | Cash Invoice Date : 30-APR-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G11_5N                      |                                     |                        |
| ARV Cum DO Number : WXD184605SP06856                                 | ARV Cum DO Date : 01-MAR-18         |                                     |                        |
| ARV Qty : 1500   | Unit Name : 4605 UKANI              |                                     |                        |
| Unique Bid Id : 221999168  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |                        |
| Name : AGARWAL COAL CORPORATION P                                    | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 118627  |                                     |                                     |                        |
| Address : Block No. 6A- II, 3rd Floor                                |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27AACCA8468K1Z7   |                                     |                                     |                        |
| Grade Code : G11_5N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G11_5N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 1081.050   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3231.00                           | 3492873.00                          |                        |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 87.00                             | 94051.00                            |                        |
| D. Surface Transportation Charges                                    | @ 27.00                             | 29188.00                            |                        |
| E. Evacuation Charges  | @ 50.00                             | 54053.00                            |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 489002.00                           |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 146701.00                           |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 9780.00                             |                        |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to I)  | :                                   | 4315648.00                          |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 107891.00                           |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 107891.00                           |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 432420.00                           |                        |
| P. Total Net Amount in Figures (J to N)                              |                                     | 4963850.00                          |                        |
| Rupees Forty-Nine Lakh Sixty-Three Thousand Eight Hundred Fifty Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI194630AD00316                      | Cash Invoice Date : 30-APR-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WXD184630SP06931                        | ARV Cum DO Date : 05-MAR-18         |                                     |                        |
| ARV Qty : 210   | Unit Name : 4630 BHANDEWADA         |                                     |                        |
| Unique Bid Id : 222162041                                   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |                        |
| Name : BAJORIA TRADING CORPORATION                          | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 111790   |                                     |                                     |                        |
| Address : 14 Shamim Lavout ,nanderper                       |                                     |                                     |                        |
| State : Maharashtra   |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27ABCPB4987C1ZU                                  |                                     |                                     |                        |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 67.620                                    |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2699.00                           | 182506.00                           |                        |
| B. Commitment/Benifcation Charges                           | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                           | @ 27.00                             | 1826.00                             |                        |
| E. Evacuation Charges                                       | @ 50.00                             | 3381.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 25551.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7665.00                             |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 511.00                              |                        |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to I)                                       | :                                   | 221440.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 5536.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 5536.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                  | @ 400.00                            | 27048.00                            |                        |
| P. Total Net Amount in Figures (J to N)                     |                                     | 259560.00                           |                        |
| Rupees Two Lakh Fifty-Nine Thousand Five Hundred Sixty Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI194630FD00315                                 | Cash Invoice Date : 30-APR-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD184630FS02209                                   | ARV Cum DO Date : 23-MAR-18         |                                     |
| ARV Qty : 1538   | Unit Name : 4630 BHANDEWADA         |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : Raymond UCO Denim Pvt.Ltd.                                      | Destination : MH                    |                                     |
| Party Code : 12017009  |                                     |                                     |
| Address : Plot No.C-5, MidcYavatmal4                                   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACW8272H1Z2   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 483.260  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 845125.00                           |
| B. Commitment/Benifcation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 27.00                             | 13048.00                            |
| E. Evacuation Charges  | @ 50.00                             | 24163.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 118318.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 35495.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2366.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1038515.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 25963.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 25963.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 193304.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1283745.00                          |
| Rupees Twelve Lakh Eighty-Three Thousand Seven Hundred Forty-Five Only |                                     |                                     |
| <b>E. &amp; O.E</b>  | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|  |                                     | <b>Sales Account Incharge</b>       |