

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00739                                    | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00220                                      | ARV Cum DO Date : 23-MAY-18         |                                     |
| ARV Qty : 1667  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : J K LAKSHMI CEMENT LTD.  | Destination : CG                    |                                     |
| Party Code : 25035009   |                                     |                                     |
| Address : MALPURI KHURDDURG490036   |                                     |                                     |
| State : Chhattisgarh  |                                     |                                     |
| State Code : 22   |                                     |                                     |
| GSTIN No : 22AAACJ6715G2ZW  |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1559.790  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1464.00                           | 2283533.00                          |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 135702.00                           |
| D. Surface Transportation Charges   | @ 29.00                             | 45234.00                            |
| E. Evacuation Charges   | @ 50.00                             | 77990.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 319695.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 95909.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6394.00                             |
| 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)   | :                                   | 2964457.00                          |
| 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               | 148223.00                           |
| O. State Compensation Cess  | @ 400.00                            | 623916.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 3736596.00                          |
| Rupees Thirty-Seven Lakh Thirty-Six Thousand Five Hundred Ninety-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD01003                              | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00220                                | ARV Cum DO Date : 23-MAY-18         |                                     |
| ARV Qty : 1667  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : J K LAKSHMI CEMENT LTD.                                      | Destination : CG                    |                                     |
| Party Code : 25035009   |                                     |                                     |
| Address : MALPURI KHURDDURG490036                                   |                                     |                                     |
| State : Chhattisgarh  |                                     |                                     |
| State Code : 22   |                                     |                                     |
| GSTIN No : 22AAACJ6715G2ZW  |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 107.210   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1464.00                           | 156955.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 9327.00                             |
| D. Surface Transportation Charges                                   | @ 25.00                             | 2680.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5361.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 21974.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6592.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 439.00                              |
| 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)   | :                                   | 203328.00                           |
| 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               | 10166.00                            |
| O. State Compensation Cess  | @ 400.00                            | 42884.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 256378.00                           |
| Rupees Two Lakh Fifty-Six Thousand Three Hundred Seventy-Eight Only |                                     |                                     |
| <b>E. &amp; O.E</b>   | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|   |                                     | <b>Sales Account Incharge</b>       |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00724                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00034                            | ARV Cum DO Date : 20-APR-18         |                                     |
| ARV Qty : 1667  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : J K LAKSHMI CEMENT LTD.                                  | Destination : CG                    |                                     |
| Party Code : 25035009   |                                     |                                     |
| Address : MALPURI KHURDDURG490036                               |                                     |                                     |
| State : Chhattisgarh  |                                     |                                     |
| State Code : 22   |                                     |                                     |
| GSTIN No : 22AAACJ6715G2ZW                                      |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 68.750  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1464.00                           | 100650.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 5981.00                             |
| D. Surface Transportation Charges                               | @ 29.00                             | 1994.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3438.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 14091.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4227.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 282.00                              |
| 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)   | :                                   | 130663.00                           |
| 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               | 6533.00                             |
| O. State Compensation Cess                                      | @ 400.00                            | 27500.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 164696.00                           |
| Rupees One Lakh Sixty-Four Thousand Six Hundred Ninety-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD00911                        | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00370                          | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 234   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Name : Grasim Industries Ltd.(CPP of 40 Destination MW)       | MP                                  |                                     |
| Party Code : 11017001   |                                     |                                     |
| Address : Caustic Soda Membrane Cell                          |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAACG4464B176                                    |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 94.800                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1608.00                           | 152438.00                           |
| B. Commitment/Benifcation Charges                             | @ 30.00                             | 2844.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 29.00                             | 2749.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4740.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 21341.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6402.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 427.00                              |
| 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)   | :                                   | 190941.00                           |
| 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               | 9547.00                             |
| O. State Compensation Cess                                    | @ 400.00                            | 37920.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 238408.00                           |
| Rupees Two Lakh Thirty-Eight Thousand Four Hundred Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00980                                | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00622                                  | ARV Cum DO Date : 10-MAY-18         |                                     |
| ARV Qty : 200   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716082   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : Nivedan Commerce Private Limited                               | Destination : OUTSIDE STATE         |                                     |
| Party Code : 131125   |                                     |                                     |
| Address : 16 ahilyamata colony near r.                                |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AACCN4492J1ZC  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 199.880   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2644.00                           | 528483.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 29.00                             | 5797.00                             |
| E. Evacuation Charges   | @ 50.00                             | 9994.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 73988.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 22196.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1480.00                             |
| 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)   | :                                   | 641938.00                           |
| 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               | 32097.00                            |
| O. State Compensation Cess  | @ 400.00                            | 79952.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 753987.00                           |
| Rupees Seven Lakh Fifty-Three Thousand Nine Hundred Eighty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604FD00701                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604FS00191                               | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 112  | Unit Name : 3604 SASTI U/G          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : MOIL Limited (CPSU)   | Destination : MP                    |                                     |
| Party Code : 11447001  |                                     |                                     |
| Address : Moil, Ferro Manganese Plant                              |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAACM8952A1ZT   |                                     |                                     |
| Grade Code : G7G8M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 78.220   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2471.40                           | 193313.00                           |
| B. Commitment/Benification Charges                                 | @ 15.00                             | 1173.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 2268.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3911.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 27064.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8119.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 541.00                              |
| 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)  | :                                   | 236389.00                           |
| 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               | 11819.00                            |
| O. State Compensation Cess   | @ 400.00                            | 31288.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 279496.00                           |
| Rupees Two Lakh Seventy-Nine Thousand Four Hundred Ninety-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604FD00700                         | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604FS00273                           | ARV Cum DO Date : 30-MAY-18         |                                     |
| ARV Qty : 112  | Unit Name : 3604 SASTI U/G          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Name : MOIL Limited (CPSU)                                     | Destination : MP                    |                                     |
| Party Code : 11447001  |                                     |                                     |
| Address : Moil, Ferro Manganese Plant                          |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAACM8952A1ZT                                     |                                     |                                     |
| Grade Code : G7G8M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 79.820                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2471.40                           | 197267.00                           |
| B. Commitment/Benifcation Charges                              | @ 15.00                             | 1197.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 29.00                             | 2315.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3991.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 27617.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8285.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 552.00                              |
| 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)  | :                                   | 241224.00                           |
| 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               | 12061.00                            |
| O. State Compensation Cess                                     | @ 400.00                            | 31928.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 285213.00                           |
| Rupees Two Lakh Eighty-Five Thousand Two Hundred Thirteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD01037                                | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00363                                  | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 400   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : Grasim Industries Ltd.(CPP of 40 Destination MW)               | MP                                  |                                     |
| Party Code : 11017001   |                                     |                                     |
| Address : Caustic Soda Membrane Cell                                  |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAACG4464B176  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 208.480   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 364590.00                           |
| B. Commitment/Benification Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 25.00                             | 5212.00                             |
| E. Evacuation Charges   | @ 50.00                             | 10424.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 51043.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 15313.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1021.00                             |
| 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)   | :                                   | 447603.00                           |
| 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               | 22380.00                            |
| O. State Compensation Cess  | @ 400.00                            | 83392.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 553375.00                           |
| Rupees Five Lakh Fifty-Three Thousand Three Hundred Seventy-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00817                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00259                       | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 100  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679239                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Name : Raj Traders   | Destination : OUTSIDE STATE         |                                     |
| Party Code : 128401  |                                     |                                     |
| Address : Indore RoadBARWAHA451115                         |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AJOPB6415K1Z7                                 |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 13.540                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2834.00                           | 38372.00                            |
| B. Commitment/Benifcation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 65.00                             | 880.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 677.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 5372.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1612.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 107.00                              |
| 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)                                      | :                                   | 47020.00                            |
| 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               | 2351.00                             |
| O. State Compensation Cess                                 | @ 400.00                            | 5416.00                             |
| P. Total Net Amount in Figures (J to N)                    |                                     | 54787.00                            |
| Rupees Fifty-Four Thousand Seven Hundred Eighty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD00852                              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00376                                | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 235   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : Grasim Industries Ltd.(CPP of 40 Destination MW)             | MP                                  |                                     |
| Party Code : 11017001   |                                     |                                     |
| Address : Caustic Soda Membrane Cell                                |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAACG4464B176  |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 142.530   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1608.00                           | 229188.00                           |
| B. Commitment/Benification Charges                                  | @ 30.00                             | 4276.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 29.00                             | 4133.00                             |
| E. Evacuation Charges   | @ 50.00                             | 7127.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 32086.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9626.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 642.00                              |
| 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)   | :                                   | 287078.00                           |
| 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               | 14354.00                            |
| O. State Compensation Cess  | @ 400.00                            | 57012.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 358444.00                           |
| Rupees Three Lakh Fifty-Eight Thousand Four Hundred Forty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD01032                           | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP01294                             | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 700  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222935070  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : Raj Traders   | Destination : OUTSIDE STATE         |                                     |
| Party Code : 128401  |                                     |                                     |
| Address : Indore RoadBARWAHA451115                               |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AJOPB6415K1Z7                                       |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 99.640   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2974.00                           | 296329.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 25.00                             | 2491.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4982.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 41486.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 12446.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 830.00                              |
| 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)  | :                                   | 358564.00                           |
| 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               | 17928.00                            |
| O. State Compensation Cess                                       | @ 400.00                            | 39856.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 416348.00                           |
| Rupees Four Lakh Sixteen Thousand Three Hundred Forty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                          | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604FD00695  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW       | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604FS00106    | ARV Cum DO Date : 19-APR-18         |                                     |
| ARV Qty : 104                           | Unit Name : 3604 SASTI U/G          |                                     |
| Unique Bid Id : 0                       | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)          |                                     | Details of Destination (Shipped To) |
| Name : MOIL Limited (CPSU)              | Destination : MP                    |                                     |
| Party Code : 11447001                   |                                     |                                     |
| Address : Moil, Ferro Manganese Plant   |                                     |                                     |
| State : Madhya Pradesh                  |                                     |                                     |
| State Code : 23                         |                                     |                                     |
| GSTIN No : 23AAACM8952A1ZT              |                                     |                                     |
| Grade Code : G7G8M                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 14.020                |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                             |                                     |                                     |
| A. Basic Price                          | @ 2471.40                           | 34649.00                            |
| B. Commitment/Benifiation Charges       | @ 15.00                             | 210.00                              |
| C. Crushing Charge                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges       | @ 29.00                             | 407.00                              |
| E. Evacuation Charges                   | @ 50.00                             | 701.00                              |
| F. Royalty                              | @ 14.00 % of Basic                  | 4851.00                             |
| G. DMF Funds                            | @ 30.00 % of Royalty (State)        | 1455.00                             |
| H. NMET Funds                           | @ 2.00 % of Royalty (Central)       | 97.00                               |
| 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)                   | :                                   | 42370.00                            |
| 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               | 2119.00                             |
| O. State Compensation Cess              | @ 400.00                            | 5608.00                             |
| P. Total Net Amount in Figures (J to N) |                                     | 50097.00                            |
| Rupees Fifty Thousand Ninety-Seven Only |                                     |                                     |
| E. & O.E                                | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00804                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00401                       | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 100  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679175                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Name : Ashta Vinayak Trading Company                       | Destination : OUTSIDE STATE         |                                     |
| Party Code : 128638  |                                     |                                     |
| Address : 195, LIG, Jawahar Nagar Dew.                     |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABFFA5731L1ZI                                 |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 99.840                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2844.00                           | 283945.00                           |
| B. Commitment/Benifcation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 65.00                             | 6490.00                             |
| E. Evacuation Charges                                      | @ 50.00                             | 4992.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 39752.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 11926.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 795.00                              |
| 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)                                      | :                                   | 347900.00                           |
| 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               | 17395.00                            |
| O. State Compensation Cess                                 | @ 400.00                            | 39936.00                            |
| P. Total Net Amount in Figures (J to N)                    |                                     | 405231.00                           |
| Rupees Four Lakh Five Thousand Two Hundred Thirty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612FD00825                              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612FS00230                                | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 801   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)                   | Destination : GJ                    |                                     |
| Party Code : 5017005  |                                     |                                     |
| Address : 755, GIDCJhagadia393110                                   |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACV7602E1ZP  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 778.770   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 1361913.00                          |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 65.00                             | 50620.00                            |
| E. Evacuation Charges   | @ 50.00                             | 38939.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 190668.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 57200.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3813.00                             |
| 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)   | :                                   | 1703153.00                          |
| 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               | 85158.00                            |
| O. State Compensation Cess  | @ 400.00                            | 311508.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 2099819.00                          |
| Rupees Twenty Lakh Ninety-Nine Thousand Eight Hundred Nineteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00981                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00382                               | ARV Cum DO Date : 11-JUN-18         |                                     |
| ARV Qty : 264  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : JK Paper Ltd.(CPP of 12 MW)                                 | Destination : GJ                    |                                     |
| Party Code : 5017006   |                                     |                                     |
| Address : P.O.Central Pulp MillsFort                               |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AAACT6305N1Z  |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 105.130  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 183851.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 3049.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5257.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 25739.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 7722.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 515.00                              |
| 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)  | :                                   | 226133.00                           |
| 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               | 11307.00                            |
| O. State Compensation Cess   | @ 400.00                            | 42052.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 279492.00                           |
| Rupees Two Lakh Seventy-Nine Thousand Four Hundred Ninety-Two Only |                                     |                                     |
| <b>E. &amp; O.E</b>  | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|  |                                     | <b>Sales Account Incharge</b>       |

WESTERN COALFIELDS LIMITED  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD01049                                   | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00382                                     | ARV Cum DO Date : 11-JUN-18         |                                     |
| ARV Qty : 264  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : JK Paper Ltd.(CPP of 12 MW)                                       | Destination : GJ                    |                                     |
| Party Code : 5017006   |                                     |                                     |
| Address : P.O.Central Pulp MillsFort                                     |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AAACT6305N1Z  |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 141.420  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 247315.00                           |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 25.00                             | 3535.00                             |
| E. Evacuation Charges  | @ 50.00                             | 7071.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 34624.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10387.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 692.00                              |
| 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)  | :                                   | 303624.00                           |
| 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               | 15181.00                            |
| O. State Compensation Cess   | @ 400.00                            | 56568.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 375373.00                           |
| Rupees Three Lakh Seventy-Five Thousand Three Hundred Seventy-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00976                    | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00380                      | ARV Cum DO Date : 11-JUN-18         |                                     |
| ARV Qty : 817   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Name : JK Paper Ltd.( Process Plant)                      | Destination : GJ                    |                                     |
| Party Code : 5437002                                      |                                     |                                     |
| Address : (Unit : Central Pulp Mills)                     |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACT6305N1Z                                 |                                     |                                     |
| Grade Code : G9G10M                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 817.000                                 |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 1428770.00                          |
| B. Commitment/Benifcation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 29.00                             | 23693.00                            |
| E. Evacuation Charges                                     | @ 50.00                             | 40850.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 200028.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 60008.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4001.00                             |
| 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)                                     | :                                   | 1757350.00                          |
| 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               | 87868.00                            |
| O. State Compensation Cess                                | @ 400.00                            | 326800.00                           |
| P. Total Net Amount in Figures (J to N)                   |                                     | 2172018.00                          |
| Rupees Twenty-One Lakh Seventy-Two Thousand Eighteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193605FD00764                           | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193605FS00386                             | ARV Cum DO Date : 11-JUN-18         |                                     |                        |
| ARV Qty : 366  | Unit Name : 3605 SASTI O/C          |                                     |                        |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |                        |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |                        |
| Name : JK Paper Ltd.(CPP of 12 MW)                               | Destination : GJ                    |                                     |                        |
| Party Code : 5017006   |                                     |                                     |                        |
| Address : P.O.Central Pulp MillsFort                             |                                     |                                     |                        |
| State : Gujarat  |                                     |                                     |                        |
| State Code : 24  |                                     |                                     |                        |
| GSTIN No : 24AAACT6305N1Z  |                                     |                                     |                        |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 85.680   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2029.00                           | 173845.00                           |                        |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                | @ 29.00                             | 2485.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 4284.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 24338.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 7301.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 487.00                              |                        |
| 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)  | :                                   | 212740.00                           |                        |
| 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               | 10637.00                            |                        |
| O. State Compensation Cess                                       | @ 400.00                            | 34272.00                            |                        |
| P. Total Net Amount in Figures (J to N)                          |                                     | 257649.00                           |                        |
| Rupees Two Lakh Fifty-Seven Thousand Six Hundred Forty-Nine Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                      | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00971              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00319                | ARV Cum DO Date : 05-JUN-18         |                                     |
| ARV Qty : 800                                       | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0                                   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                      |                                     | Details of Destination (Shipped To) |
| Name : Shree Rama Newsprint Ltd.                    | Destination : GJ                    |                                     |
| Party Code : 5017004                                |                                     |                                     |
| Address : Village- BarbodhanBarbodha:               |                                     |                                     |
| State : Gujarat                                     |                                     |                                     |
| State Code : 24                                     |                                     |                                     |
| GSTIN No : 24AAACR2499H1ZA                          |                                     |                                     |
| Grade Code : G9G10M                                 | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                 | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 18.880                            |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price                                      | @ 1748.80                           | 33017.00                            |
| B. Commitment/Benifiation Charges                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                   | @ 29.00                             | 548.00                              |
| E. Evacuation Charges                               | @ 50.00                             | 944.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 4622.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 1387.00                             |
| H. NMET Funds                                       | @ 2.00 % of Royalty (Central)       | 92.00                               |
| 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)                               | :                                   | 40610.00                            |
| 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               | 2031.00                             |
| O. State Compensation Cess                          | @ 400.00                            | 7552.00                             |
| P. Total Net Amount in Figures (J to N)             |                                     | 50193.00                            |
| Rupees Fifty Thousand One Hundred Ninety-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD00888                        | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00341                          | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 164   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)             | Destination : GJ                    |                                     |
| Party Code : 5017005  |                                     |                                     |
| Address : 755, GIDCJhagadia393110                             |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACV7602E1ZP                                    |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 46.100                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1608.00                           | 74129.00                            |
| B. Commitment/Benifcation Charges                             | @ 30.00                             | 1383.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 29.00                             | 1337.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2305.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 10378.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3113.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 208.00                              |
| 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)   | :                                   | 92853.00                            |
| 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               | 4643.00                             |
| O. State Compensation Cess                                    | @ 400.00                            | 18440.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 115936.00                           |
| Rupees One Lakh Fifteen Thousand Nine Hundred Thirty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD01006                             | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00312                               | ARV Cum DO Date : 19-JUN-18         |                                     |
| ARV Qty : 1100   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.) | Destination : GJ                    |                                     |
| Party Code : 5015004   |                                     |                                     |
| Address : BIRLADHAM KHARACH,BHARUCH3                               |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AAACG4464B273   |                                     |                                     |
| Grade Code : G11_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 24.590   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1464.00                           | 36000.00                            |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 2139.00                             |
| D. Surface Transportation Charges                                  | @ 25.00                             | 615.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1230.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 5040.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1512.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 101.00                              |
| 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)  | :                                   | 46637.00                            |
| 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               | 2332.00                             |
| O. State Compensation Cess   | @ 400.00                            | 9836.00                             |
| P. Total Net Amount in Figures (J to N)                            |                                     | 58805.00                            |
| Rupees Fifty-Eight Thousand Eight Hundred Five Only                |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD00876                | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                     | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00201                  | ARV Cum DO Date : 04-MAY-18         |                                     |
| ARV Qty : 204   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0                                     | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                        |                                     | Details of Destination (Shipped To) |
| Name : Shah Paper Mills Ltd.                          | Destination : GJ                    |                                     |
| Party Code : 5047002                                  |                                     |                                     |
| Address : Plot No 5202, 3rd PhaseVap                  |                                     |                                     |
| State : Gujarat                                       |                                     |                                     |
| State Code : 24                                       |                                     |                                     |
| GSTIN No : 24AAACS6438F1ZI                            |                                     |                                     |
| Grade Code : G10G11M                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 18.350                              |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1608.00                           | 29507.00                            |
| B. Commitment/Benifcation Charges                     | @ 30.00                             | 551.00                              |
| C. Crushing Charge                                    | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                     | @ 29.00                             | 532.00                              |
| E. Evacuation Charges                                 | @ 50.00                             | 918.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 4131.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 1239.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 83.00                               |
| 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)                                 | :                                   | 36961.00                            |
| 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               | 1848.00                             |
| O. State Compensation Cess                            | @ 400.00                            | 7340.00                             |
| P. Total Net Amount in Figures (J to N)               |                                     | 46149.00                            |
| Rupees Forty-Six Thousand One Hundred Forty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD00858                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00335                            | ARV Cum DO Date : 07-JUN-18         |                                     |
| ARV Qty : 986   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : Shree Rama Newsprint Ltd.                                | Destination : GJ                    |                                     |
| Party Code : 5017004  |                                     |                                     |
| Address : Village- BarbodhanBarbodha:                           |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACR2499H1ZA                                      |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 138.740                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1608.00                           | 223094.00                           |
| B. Commitment/Benifcation Charges                               | @ 30.00                             | 4162.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 29.00                             | 4023.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6937.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 31233.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9370.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 625.00                              |
| 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)   | :                                   | 279444.00                           |
| 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               | 13972.00                            |
| O. State Compensation Cess                                      | @ 400.00                            | 55496.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 348912.00                           |
| Rupees Three Lakh Fortv-Eight Thousand Nine Hundred Twelve Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD01017           | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00335             | ARV Cum DO Date : 07-JUN-18         |                                     |
| ARV Qty : 986                                    | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0                                | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                   |                                     | Details of Destination (Shipped To) |
| Name : Shree Rama Newsprint Ltd.                 | Destination : GJ                    |                                     |
| Party Code : 5017004                             |                                     |                                     |
| Address : Village- BarbodhanBarbodha:            |                                     |                                     |
| State : Gujarat                                  |                                     |                                     |
| State Code : 24                                  |                                     |                                     |
| GSTIN No : 24AAACR2499H1ZA                       |                                     |                                     |
| Grade Code : G10G11M                             | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                             | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 40.140                         |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars                                      |                                     |                                     |
| A. Basic Price                                   | @ 1608.00                           | 64545.00                            |
| B. Commitment/Benifcation Charges                | @ 30.00                             | 1204.00                             |
| C. Crushing Charge                               | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                | @ 25.00                             | 1004.00                             |
| E. Evacuation Charges                            | @ 50.00                             | 2007.00                             |
| F. Royalty                                       | @ 14.00 % of Basic                  | 9036.00                             |
| G. DMF Funds                                     | @ 30.00 % of Royalty (State)        | 2711.00                             |
| H. NMET Funds                                    | @ 2.00 % of Royalty (Central)       | 181.00                              |
| 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)                            | :                                   | 80688.00                            |
| 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               | 4034.00                             |
| O. State Compensation Cess                       | @ 400.00                            | 16056.00                            |
| P. Total Net Amount in Figures (J to N)          |                                     | 100778.00                           |
| Rupees One Lakh Seven Hundred Seventy-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD00857                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00235                              | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 183   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Name : Daman Ganga Board Mills Pvt.Ltd.                           | Destination : GJ                    |                                     |
| Party Code : 5047001  |                                     |                                     |
| Address : 254-256,Silvassa RoadVapi3                              |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACD1550B1ZI  |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 60.810  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1608.00                           | 97782.00                            |
| B. Commitment/Benifcation Charges                                 | @ 30.00                             | 1824.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 29.00                             | 1763.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3041.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 13689.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4107.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 274.00                              |
| 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)   | :                                   | 122480.00                           |
| 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               | 6124.00                             |
| O. State Compensation Cess  | @ 400.00                            | 24324.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 152928.00                           |
| Rupees One Lakh Fifty-Two Thousand Nine Hundred Twenty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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CoalNet,WCL

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD00854                                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00405                                       | ARV Cum DO Date : 18-JUN-18         |                                     |
| ARV Qty : 2598   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : JK Paper Ltd.(CPP of 12 MW)   | Destination : GJ                    |                                     |
| Party Code : 5017006   |                                     |                                     |
| Address : P.O.Central Pulp MillsFort                                       |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AAACT6305N1Z  |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 888.010  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1608.00                           | 1427920.00                          |
| B. Commitment/Benifcation Charges  | @ 30.00                             | 26640.00                            |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 25752.00                            |
| E. Evacuation Charges  | @ 50.00                             | 44401.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 199909.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 59973.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3998.00                             |
| 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)  | :                                   | 1788593.00                          |
| 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               | 89430.00                            |
| O. State Compensation Cess   | @ 400.00                            | 355204.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 2233227.00                          |
| Rupees Twenty-Two Lakh Thirty-Three Thousand Two Hundred Twenty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD01015                           | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00405                             | ARV Cum DO Date : 18-JUN-18         |                                     |
| ARV Qty : 2598   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : JK Paper Ltd.(CPP of 12 MW)                               | Destination : GJ                    |                                     |
| Party Code : 5017006   |                                     |                                     |
| Address : P.O.Central Pulp MillsFort                             |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AAACT6305N1Z  |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 514.110  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1608.00                           | 826689.00                           |
| B. Commitment/Benifcation Charges                                | @ 30.00                             | 15423.00                            |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 25.00                             | 12853.00                            |
| E. Evacuation Charges  | @ 50.00                             | 25706.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 115736.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 34721.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2315.00                             |
| 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)  | :                                   | 1033443.00                          |
| 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               | 51672.00                            |
| O. State Compensation Cess                                       | @ 400.00                            | 205644.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 1290759.00                          |
| Rupees Twelve Lakh Ninety Thousand Seven Hundred Fifty-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 : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00740                                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00174                                   | ARV Cum DO Date : 18-MAY-18         |                                     |
| ARV Qty : 1100   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)     | Destination : GJ                    |                                     |
| Party Code : 5015004   |                                     |                                     |
| Address : BIRLADHAM KHARACH,BHARUCH3                                   |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AAACG4464B273   |                                     |                                     |
| Grade Code : G11_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 820.820  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1464.00                           | 1201680.00                          |
| B. Commitment/Benification Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 71411.00                            |
| D. Surface Transportation Charges                                      | @ 29.00                             | 23804.00                            |
| E. Evacuation Charges  | @ 50.00                             | 41041.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 168235.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 50471.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3365.00                             |
| 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)  | :                                   | 1560007.00                          |
| 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               | 78000.00                            |
| O. State Compensation Cess   | @ 400.00                            | 328328.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1966335.00                          |
| Rupees Nineteen Lakh Sixty-Six Thousand Three Hundred Thirty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00945                      | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00304                        | ARV Cum DO Date : 04-JUN-18         |                                     |
| ARV Qty : 863   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Name : Shree Rama Newsprint Ltd.                            | Destination : GJ                    |                                     |
| Party Code : 5017004  |                                     |                                     |
| Address : Village- BarbodhanBarbodha:                       |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACR2499H1ZA                                  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 21.620                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 37809.00                            |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 29.00                             | 627.00                              |
| E. Evacuation Charges                                       | @ 50.00                             | 1081.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 5293.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 1588.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 106.00                              |
| 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)                                       | :                                   | 46504.00                            |
| 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               | 2325.00                             |
| O. State Compensation Cess                                  | @ 400.00                            | 8648.00                             |
| P. Total Net Amount in Figures (J to N)                     |                                     | 57477.00                            |
| Rupees Fifty-Seven Thousand Four Hundred Seventy-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00920                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                       | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00149                    | ARV Cum DO Date : 28-APR-18         |                                     |
| ARV Qty : 562   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0                                       | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |
| Name : JK Paper Ltd.(CPP of 12 MW)                      | Destination : GJ                    |                                     |
| Party Code : 5017006                                    |                                     |                                     |
| Address : P.O.Central Pulp MillsFort                    |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACT6305N1Z                               |                                     |                                     |
| Grade Code : G9G10M                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 444.240                               |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 776887.00                           |
| B. Commitment/Benifcation Charges                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                       | @ 29.00                             | 12883.00                            |
| E. Evacuation Charges                                   | @ 50.00                             | 22212.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 108764.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 32629.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2175.00                             |
| 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)                                   | :                                   | 955550.00                           |
| 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               | 47778.00                            |
| O. State Compensation Cess                              | @ 400.00                            | 177696.00                           |
| P. Total Net Amount in Figures (J to N)                 |                                     | 1181024.00                          |
| Rupees Eleven Lakh Eighty-One Thousand Twenty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                      | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00916              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00148                | ARV Cum DO Date : 28-APR-18         |                                     |
| ARV Qty : 269                                       | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0                                   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                      |                                     | Details of Destination (Shipped To) |
| Name : JK Paper Ltd.( Process Plant)                | Destination : GJ                    |                                     |
| Party Code : 5437002                                |                                     |                                     |
| Address : (Unit : Central Pulp Mills)               |                                     |                                     |
| State : Gujarat                                     |                                     |                                     |
| State Code : 24                                     |                                     |                                     |
| GSTIN No : 24AAACT6305N1Z                           |                                     |                                     |
| Grade Code : G9G10M                                 | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                 | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 194.870                           |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price                                      | @ 1748.80                           | 340789.00                           |
| B. Commitment/Benifcation Charges                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                   | @ 29.00                             | 5651.00                             |
| E. Evacuation Charges                               | @ 50.00                             | 9744.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 47710.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 14313.00                            |
| H. NMET Funds                                       | @ 2.00 % of Royalty (Central)       | 954.00                              |
| 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)                               | :                                   | 419161.00                           |
| 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               | 20958.00                            |
| O. State Compensation Cess                          | @ 400.00                            | 77948.00                            |
| P. Total Net Amount in Figures (J to N)             |                                     | 518067.00                           |
| Rupees Five Lakh Eighteen Thousand Sixty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00829                       | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00263                         | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 300  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679072                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Name : S.S ENTERPRISES                                       | Destination : WITHIN STATE          |                                     |
| Party Code : 111181  |                                     |                                     |
| Address : NAGPUR ROAD, MT WEIGHT BRI.                        |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABLPJ9287A1ZE                                   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 44.670                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2844.00                           | 127041.00                           |
| B. Commitment/Benifcation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 65.00                             | 2904.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2234.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 17786.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5336.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 356.00                              |
| 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)  | :                                   | 155657.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3891.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3891.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 17868.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 181307.00                           |
| Rupees One Lakh Eighty-One Thousand Three Hundred Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193612AD00828                      | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193612SP00350                        | ARV Cum DO Date : 04-MAY-18         |                                     |                        |
| ARV Qty : 1780  | Unit Name : 3612 GOURI O/C          |                                     |                        |
| Unique Bid Id : 222679092                                   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |                        |
| Name : Vibhu Coal Pvt. Ltd.                                 | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 123043   |                                     |                                     |                        |
| Address : 6,behind mt weight bridge,                        |                                     |                                     |                        |
| State : Maharashtra   |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27AABCV9528N1ZK                                  |                                     |                                     |                        |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 54.960                                    |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2824.00                           | 155207.00                           |                        |
| B. Commitment/Benifcation Charges                           | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                           | @ 65.00                             | 3572.00                             |                        |
| E. Evacuation Charges                                       | @ 50.00                             | 2748.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 21729.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6519.00                             |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 435.00                              |                        |
| 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)                                       | :                                   | 190210.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 4755.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 4755.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                  | @ 400.00                            | 21984.00                            |                        |
| P. Total Net Amount in Figures (J to N)                     |                                     | 221704.00                           |                        |
| Rupees Two Lakh Twenty-One Thousand Seven Hundred Four Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00778                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00649                              | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 210   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716767   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Name : S.V.ENTERPRISES  | Destination : WITHIN STATE          |                                     |
| Party Code : 111317   |                                     |                                     |
| Address : AAYURVEDIC LAYOUTNAGPUR440                              |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AMRPS714201ZX  |                                     |                                     |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 168.640   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2948.00                           | 497151.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 29.00                             | 4891.00                             |
| E. Evacuation Charges   | @ 50.00                             | 8432.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 69601.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 20880.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1392.00                             |
| 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)   | :                                   | 602347.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 15059.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 15059.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 67456.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 699921.00                           |
| Rupees Six Lakh Ninety-Nine Thousand Nine Hundred Twenty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604FD00705                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604FS00220                             | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 1594   | Unit Name : 3604 SASTI U/G          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name   | BILT Graphic Paper Products Limited | Destination : MH                    |
| Party Code   | 12047002                            |                                     |
| Address  | Ballarpur Paper MillsBallar         |                                     |
| State  | Maharashtra                         |                                     |
| State Code   | 27                                  |                                     |
| GSTIN No   | 27AADCB2230M1ZT                     |                                     |
| Grade Code : G7G8M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 700.290  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2471.40                           | 1730697.00                          |
| B. Commitment/Benifcation Charges                                | @ 15.00                             | 10504.00                            |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 20308.00                            |
| E. Evacuation Charges  | @ 50.00                             | 35015.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 242298.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 72689.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4846.00                             |
| 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)  | :                                   | 2116357.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 52909.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 52909.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 280116.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 2502291.00                          |
| Rupees Twenty-Five Lakh Two Thousand Two Hundred Ninety-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00992                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00428                             | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 250  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716102  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : KIRTI COAL SUPPLIER                                       | Destination : WITHIN STATE          |                                     |
| Party Code : 110979  |                                     |                                     |
| Address : NEW SHUKRAWARI, FAWARA CHO                             |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABDPB8749D1ZR                                       |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 173.210  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2634.00                           | 456235.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 5023.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8661.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 63873.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 19162.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1277.00                             |
| 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)  | :                                   | 554231.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 13856.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 13856.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 69284.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 651227.00                           |
| Rupees Six Lakh Fifty-One Thousand Two Hundred Twenty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00777                                | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00730                                  | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 310   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716816   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : SHRI RANISATIJI COAL JUNCTION (I)                              | Destination : WITHIN STATE          |                                     |
| Party Code : 125564   |                                     |                                     |
| Address : 940.DESHPANDE LAYOUT.NAGPU.                                 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AARHS0687L179  |                                     |                                     |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 223.060   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2948.00                           | 657581.00                           |
| B. Commitment/Benifcation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 29.00                             | 6469.00                             |
| E. Evacuation Charges   | @ 50.00                             | 11153.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 92061.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 27618.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1841.00                             |
| 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)   | :                                   | 796723.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 19918.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 19918.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 89224.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 925783.00                           |
| Rupees Nine Lakh Twenty-Five Thousand Seven Hundred Eighty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193619AD00991                           | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193619SP00981                             | ARV Cum DO Date : 01-JUN-18         |                                     |                        |
| ARV Qty : 290  | Unit Name : 3619 PAONI II           |                                     |                        |
| Unique Bid Id : 222716416  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |                        |
| Name : SALASAR COAL SERVICE                                      | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 111009  |                                     |                                     |                        |
| Address : civil lineschandrapur44240                             |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27AFSPB7183E1Z8                                       |                                     |                                     |                        |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 63.270   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2654.00                           | 167919.00                           |                        |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                | @ 29.00                             | 1835.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 3164.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 23509.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 7053.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 470.00                              |                        |
| 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)  | :                                   | 203950.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 5099.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 5099.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                       | @ 400.00                            | 25308.00                            |                        |
| P. Total Net Amount in Figures (J to N)                          |                                     | 239456.00                           |                        |
| Rupees Two Lakh Thirty-Nine Thousand Four Hundred Fifty-Six Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00910                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01039                             | ARV Cum DO Date : 04-JUN-18         |                                     |
| ARV Qty : 750  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877477  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : jain coal services  | Destination : WITHIN STATE          |                                     |
| Party Code : 6423  |                                     |                                     |
| Address : 56,East Wardhman NagarNagp                             |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAAFJ9680R1ZG                                       |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 149.000  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 493339.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 4321.00                             |
| E. Evacuation Charges  | @ 50.00                             | 7450.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 69067.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 20720.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1381.00                             |
| 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)  | :                                   | 596278.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 14907.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 14907.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 59600.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 685692.00                           |
| Rupees Six Lakh Eighty-Five Thousand Six Hundred Ninety-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193617AD00915  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G12_5N                      |                                     |
| ARV Cum DO Number : WBD193617SP01372  | ARV Cum DO Date : 11-JUN-18         |                                     |
| ARV Qty : 18750   | Unit Name : 3617 GOURI DEEP O/C     |                                     |
| Unique Bid Id : 7868271   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : VIDARBHA INDUSTRIES POWER LIMITED  | Destination : BUTIBORI, MH          |                                     |
| Party Code : 45927  |                                     |                                     |
| Address : I BLOCK,THANE BELAPUR ROAD  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AADCR1892D1ZF  |                                     |                                     |
| Grade Code : G12_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G12_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 10535.330   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2999.00                           | 31595455.00                         |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 916574.00                           |
| D. Surface Transportation Charges   | @ 29.00                             | 305525.00                           |
| E. Evacuation Charges   | @ 50.00                             | 526767.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 4423364.00                          |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 1327009.00                          |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 88467.00                            |
| 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)   | :                                   | 39183161.00                         |
| L. CGST   | @ 2.50 % of Sub Total               | 979579.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 979579.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 4214132.00                          |
| P. Total Net Amount in Figures (J to N)   |                                     | 45356451.00                         |
| Rupees Four Crore Fifty-Three Lakh Fifty-Six Thousand Four Hundred Fifty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



WESTERN COALFIELDS LIMITED  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193617AD01029                                     | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G12_5N                      |                                     |
| ARV Cum DO Number : WBD193617SP01372                                       | ARV Cum DO Date : 11-JUN-18         |                                     |
| ARV Qty : 18750  | Unit Name : 3617 GOURI DEEP O/C     |                                     |
| Unique Bid Id : 7868271  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : VIDARBHA INDUSTRIES POWER LIMITED                                   | Destination : BUTIBORI, MH          |                                     |
| Party Code : 45927   |                                     |                                     |
| Address : I BLOCK,THANE BELAPUR ROAD                                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AADCR1892D1ZF   |                                     |                                     |
| Grade Code : G12_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G12_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1618.080   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2999.00                           | 4852622.00                          |
| B. Commitment/Benification Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 140773.00                           |
| D. Surface Transportation Charges  | @ 25.00                             | 40452.00                            |
| E. Evacuation Charges  | @ 50.00                             | 80904.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 679367.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 203810.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 13587.00                            |
| 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)  | :                                   | 6011515.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 150288.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 150288.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 647232.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 6959323.00                          |
| Rupees Sixty-Nine Lakh Fifty-Nine Thousand Three Hundred Twenty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD00909                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00295                               | ARV Cum DO Date : 02-JUN-18         |                                     |
| ARV Qty : 274  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd               | Destination : MH                    |                                     |
| Party Code : 12017011  |                                     |                                     |
| Address : SahajanandnagarShingapur                                 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAAAT3291R1ZT   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 77.310   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1608.00                           | 124314.00                           |
| B. Commitment/Benification Charges                                 | @ 30.00                             | 2319.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 2242.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3866.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 17404.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5221.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 348.00                              |
| 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)  | :                                   | 155714.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3893.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3893.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 30924.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 194424.00                           |
| Rupees One Lakh Ninety-Four Thousand Four Hundred Twenty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00827                   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00646                     | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679177                                | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Name : CALIBER MERCANTILE PRIVATE LTD                    | Destination : WITHIN STATE          |                                     |
| Party Code : 126438                                      |                                     |                                     |
| Address : Plot No- 67/1 & 67/2, Khut.                    |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAFCC6938B1ZO                               |                                     |                                     |
| Grade Code : G9G10M                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 377.810                                |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2824.00                           | 1066935.00                          |
| B. Commitment/Benifcation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 65.00                             | 24558.00                            |
| E. Evacuation Charges                                    | @ 50.00                             | 18891.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 149371.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 44811.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2987.00                             |
| 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)                                    | :                                   | 1307553.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 32689.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 32689.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 151124.00                           |
| P. Total Net Amount in Figures (J to N)                  |                                     | 1524055.00                          |
| Rupees Fifteen Lakh Twenty-Four Thousand Fifty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00990   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00863   | ARV Cum DO Date : 19-MAY-18         |                                     |
| ARV Qty : 5000   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222715220  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : ACC LIMITED CHANDA CEMENT WORKS   | Destination : CHANDRAPUR            |                                     |
| Party Code : 126322  |                                     |                                     |
| Address : CEMENT NAGARCHANDRAPUR4425   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 3681.100   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2674.00                           | 9843261.00                          |
| B. Commitment/Benification Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 106752.00                           |
| E. Evacuation Charges  | @ 50.00                             | 184055.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 1378057.00                          |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 413417.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 27561.00                            |
| 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)  | :                                   | 11953103.00                         |
| L. CGST  | @ 2.50 % of Sub Total               | 298828.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 298828.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 1472440.00                          |
| P. Total Net Amount in Figures (J to N)  |                                     | 14023199.00                         |
| Rupees One Crore Forty Lakh Twenty-Three Thousand One Hundred Ninety-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD01051                     | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00863                       | ARV Cum DO Date : 19-MAY-18         |                                     |
| ARV Qty : 5000   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222715220                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Name : ACC LIMITED CHANDA CEMENT WORKS                     | Destination : CHANDRAPUR            |                                     |
| Party Code : 126322  |                                     |                                     |
| Address : CEMENT NAGARCHANDRAPUR4425                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX                                 |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 17.960                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2674.00                           | 48025.00                            |
| B. Commitment/Benifiation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 25.00                             | 449.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 898.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 6724.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2017.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 134.00                              |
| 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)                                      | :                                   | 58247.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1456.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1456.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 7184.00                             |
| P. Total Net Amount in Figures (J to N)                    |                                     | 68343.00                            |
| Rupees Sixty-Eight Thousand Three Hundred Forty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00908                   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00206                     | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 150  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679772                                | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Name : Khurana Coal Depo                                 | Destination : WITHIN STATE          |                                     |
| Party Code : 127433                                      |                                     |                                     |
| Address : Satighat Road,Ranfraipura,                     |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27BFCKP8073H1Z9                               |                                     |                                     |
| Grade Code : G10G11M                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 51.460                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2921.00                           | 150315.00                           |
| B. Commitment/Benifcation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 29.00                             | 1492.00                             |
| E. Evacuation Charges                                    | @ 50.00                             | 2573.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 21044.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6313.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 421.00                              |
| 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)                                    | :                                   | 182158.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4554.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4554.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 20584.00                            |
| P. Total Net Amount in Figures (J to N)                  |                                     | 211850.00                           |
| Rupees Two Lakh Eleven Thousand Eight Hundred Fifty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00989                       | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP01197                         | ARV Cum DO Date : 07-JUN-18         |                                     |
| ARV Qty : 790  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222934926                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Name : SALASAR COAL SERVICE                                  | Destination : WITHIN STATE          |                                     |
| Party Code : 111009  |                                     |                                     |
| Address : civil lineschandrapur44240                         |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AFSPB7183E1Z8                                   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 57.610                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2974.00                           | 171332.00                           |
| B. Commitment/Benifiation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 29.00                             | 1671.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2881.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 23986.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 7196.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 480.00                              |
| 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)  | :                                   | 207546.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5189.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5189.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 23044.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 240968.00                           |
| Rupees Two Lakh Fortv Thousand Nine Hundred Sixty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00907                        | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01001                          | ARV Cum DO Date : 02-JUN-18         |                                     |
| ARV Qty : 120   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877371                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Name : JAI SHRI RAM TRADE LINK                                | Destination : WITHIN STATE          |                                     |
| Party Code : 65060  |                                     |                                     |
| Address : JANTA MAHA MANDAL CIVIL LI                          |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27BCLPT1010M1ZF                                    |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 37.070                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3311.00                           | 122739.00                           |
| B. Commitment/Benifiation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 29.00                             | 1075.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1854.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 17183.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5155.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 344.00                              |
| 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)   | :                                   | 148350.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3709.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3709.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 14828.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 170596.00                           |
| Rupees One Lakh Seventy Thousand Five Hundred Ninety-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00988          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW               | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00316            | ARV Cum DO Date : 05-JUN-18         |                                     |
| ARV Qty : 226                                   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0                               | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                  |                                     | Details of Destination (Shipped To) |
| Name : ACC Limited                              | Destination : MH                    |                                     |
| Party Code : 12037004                           |                                     |                                     |
| Address : (Chanda Cement Works)Cemen            |                                     |                                     |
| State : Maharashtra                             |                                     |                                     |
| State Code : 27                                 |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX                      |                                     |                                     |
| Grade Code : G9G10M                             | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                             | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 226.000                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                                     |                                     |                                     |
| A. Basic Price                                  | @ 1748.80                           | 395229.00                           |
| B. Commitment/Benifiation Charges               | @ 0.00                              | 0.00                                |
| C. Crushing Charge                              | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges               | @ 29.00                             | 6554.00                             |
| E. Evacuation Charges                           | @ 50.00                             | 11300.00                            |
| F. Royalty                                      | @ 14.00 % of Basic                  | 55332.00                            |
| G. DMF Funds                                    | @ 30.00 % of Royalty (State)        | 16600.00                            |
| H. NMET Funds                                   | @ 2.00 % of Royalty (Central)       | 1107.00                             |
| 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)                           | :                                   | 486122.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 12153.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 12153.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                      | @ 400.00                            | 90400.00                            |
| P. Total Net Amount in Figures (J to N)         |                                     | 600828.00                           |
| Rupees Six Lakh Eight Hundred Twenty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                          | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00987  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW       | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00462    | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 100                           | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716104               | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)          |                                     | Details of Destination (Shipped To) |
| Name : ORIENTAL COAL CORPORATION        | Destination : WITHIN STATE          |                                     |
| Party Code : 111066                     |                                     |                                     |
| Address : 65 EAST HIGH COURT ROAD RAJ   |                                     |                                     |
| State : Maharashtra                     |                                     |                                     |
| State Code : 27                         |                                     |                                     |
| GSTIN No : 27ABRPA2287M1Z6              |                                     |                                     |
| Grade Code : G9G10M                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 22.800                |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                             |                                     |                                     |
| A. Basic Price                          | @ 2644.00                           | 60283.00                            |
| B. Commitment/Benifcation Charges       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges       | @ 29.00                             | 661.00                              |
| E. Evacuation Charges                   | @ 50.00                             | 1140.00                             |
| F. Royalty                              | @ 14.00 % of Basic                  | 8440.00                             |
| G. DMF Funds                            | @ 30.00 % of Royalty (State)        | 2532.00                             |
| H. NMET Funds                           | @ 2.00 % of Royalty (Central)       | 169.00                              |
| 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)                   | :                                   | 73225.00                            |
| L. CGST                                 | @ 2.50 % of Sub Total               | 1831.00                             |
| M. SGST                                 | @ 2.50 % of Sub Total               | 1831.00                             |
| N. IGST                                 | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess              | @ 400.00                            | 9120.00                             |
| P. Total Net Amount in Figures (J to N) |                                     | 86007.00                            |
| Rupees Eighty-Six Thousand Seven Only   |                                     |                                     |
| E. & O.E                                | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00826                               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00365                                 | ARV Cum DO Date : 05-MAY-18         |                                     |
| ARV Qty : 150  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679126  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : BALAJI COAL PVT .LTD.   | Destination : WITHIN STATE          |                                     |
| Party Code : 117654  |                                     |                                     |
| Address : 49, BABA BETALIRAM PALACE,                                 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCB8991N1ZW   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 88.030   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2844.00                           | 250357.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 65.00                             | 5722.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4402.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 35050.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10515.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 701.00                              |
| 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)  | :                                   | 306747.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7669.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7669.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 35212.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 357297.00                           |
| Rupees Three Lakh Fifty-Seven Thousand Two Hundred Ninety-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00986                               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00727                                 | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 300  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716224  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : siyaram trade link  | Destination : WITHIN STATE          |                                     |
| Party Code : 111503  |                                     |                                     |
| Address : nagpur road ,lakhamapur, p.                                |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AASPT9005G1Z7   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 76.540   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2644.00                           | 202372.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 29.00                             | 2220.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3827.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 28332.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8500.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 567.00                              |
| 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)  | :                                   | 245818.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6145.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6145.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 30616.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 288724.00                           |
| Rupees Two Lakh Eighty-Eight Thousand Seven Hundred Twenty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00906                | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                     | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00610                  | ARV Cum DO Date : 10-MAY-18         |                                     |
| ARV Qty : 210   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679728                             | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                        |                                     | Details of Destination (Shipped To) |
| Name : KIRTI COAL SUPPLIER                            | Destination : WITHIN STATE          |                                     |
| Party Code : 110979                                   |                                     |                                     |
| Address : NEW SHUKRAWARI, FAWARA CHO                  |                                     |                                     |
| State : Maharashtra                                   |                                     |                                     |
| State Code : 27                                       |                                     |                                     |
| GSTIN No : 27ABDPB8749D1ZR                            |                                     |                                     |
| Grade Code : G10G11M                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 85.270                              |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2921.00                           | 249074.00                           |
| B. Commitment/Benification Charges                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                    | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                     | @ 29.00                             | 2473.00                             |
| E. Evacuation Charges                                 | @ 50.00                             | 4264.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 34870.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 10461.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 697.00                              |
| 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)                                 | :                                   | 301839.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7546.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7546.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                            | @ 400.00                            | 34108.00                            |
| P. Total Net Amount in Figures (J to N)               |                                     | 351039.00                           |
| Rupees Three Lakh Fifty-One Thousand Thirty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00824   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00760   | ARV Cum DO Date : 15-MAY-18         |                                     |
| ARV Qty : 9000   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679361  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : ACC LIMITED CHANDA CEMENT WORKS   | Destination : CHANDRAPUR            |                                     |
| Party Code : 126322  |                                     |                                     |
| Address : CEMENT NAGARCHANDRAPUR4425   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 7003.320   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2894.00                           | 20267608.00                         |
| B. Commitment/Benification Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 65.00                             | 455216.00                           |
| E. Evacuation Charges  | @ 50.00                             | 350166.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 2837465.00                          |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 851240.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 56749.00                            |
| 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)  | :                                   | 24818444.00                         |
| L. CGST  | @ 2.50 % of Sub Total               | 620461.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 620461.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 2801328.00                          |
| P. Total Net Amount in Figures (J to N)  |                                     | 28860694.00                         |
| Rupees Two Crore Eighty-Eight Lakh Sixty Thousand Six Hundred Ninety-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00776                                       | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00168   | ARV Cum DO Date : 12-MAY-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LTD.   | Destination : MH                    |                                     |
| Party Code : 12405003  |                                     |                                     |
| Address : A1-2 MIDC AREACHANDRAPUR44   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G11_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1000.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1464.00                           | 1464000.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 87000.00                            |
| D. Surface Transportation Charges  | @ 29.00                             | 29000.00                            |
| E. Evacuation Charges  | @ 50.00                             | 50000.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 204960.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 61488.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4099.00                             |
| 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)  | :                                   | 1900547.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 47514.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 47514.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 400000.00                           |
| P. Total Net Amount in Figures (J to N)                                      |                                     | 2395575.00                          |
| Rupees Twenty-Three Lakh Ninety-Five Thousand Five Hundred Seventy-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00985                                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP01249                                       | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 510  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222935019  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : Vidarbha Ceramics p. Ltd.   | Destination : WITHIN STATE          |                                     |
| Party Code : 110790  |                                     |                                     |
| Address : 5, Temple Road, CivilinesN.                                      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACV4768M1ZP   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 510.000  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2994.00                           | 1526940.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 14790.00                            |
| E. Evacuation Charges  | @ 50.00                             | 25500.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 213772.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 64132.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4275.00                             |
| 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)  | :                                   | 1849409.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 46235.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 46235.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 204000.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 2145879.00                          |
| Rupees Twenty-One Lakh Forty-Five Thousand Eight Hundred Seventy-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00905                         | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01374                           | ARV Cum DO Date : 11-JUN-18         |                                     |
| ARV Qty : 310  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877441  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Name : RATHI SALES CORPORATION                                 | Destination : WITHIN STATE          |                                     |
| Party Code : 62544   |                                     |                                     |
| Address : 1149 CENTRAL AVENUEGANDHIB.                          |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ADFPR2619N1Z3                                     |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 90.460                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 299513.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 29.00                             | 2623.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4523.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 41932.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 12580.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 839.00                              |
| 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)  | :                                   | 362010.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9050.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9050.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 36184.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 416294.00                           |
| Rupees Four Lakh Sixteen Thousand Two Hundred Ninety-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD01028                    | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01374                      | ARV Cum DO Date : 11-JUN-18         |                                     |
| ARV Qty : 310   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877441                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Name : RATHI SALES CORPORATION                            | Destination : WITHIN STATE          |                                     |
| Party Code : 62544  |                                     |                                     |
| Address : 1149 CENTRAL AVENUEGANDHIB.                     |                                     |                                     |
| State : Maharashtra                                       |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ADFPR2619N1Z3                                |                                     |                                     |
| Grade Code : G10G11M                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 18.190                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3311.00                           | 60227.00                            |
| B. Commitment/Benifcation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 25.00                             | 455.00                              |
| E. Evacuation Charges                                     | @ 50.00                             | 910.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 8432.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2530.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 169.00                              |
| 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)                                     | :                                   | 72723.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1818.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1818.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 7276.00                             |
| P. Total Net Amount in Figures (J to N)                   |                                     | 83635.00                            |
| Rupees Eighty-Three Thousand Six Hundred Thirty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00984                              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00348                                | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 4001  | Unit Name : 3619 PAONI II           |                                     |
| 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 : 27AAACL6442L1ZA  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 959.390   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 1677781.00                          |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 29.00                             | 27822.00                            |
| E. Evacuation Charges   | @ 50.00                             | 47970.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 234889.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 70467.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4698.00                             |
| 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)   | :                                   | 2063627.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 51591.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 51591.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 383756.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 2550565.00                          |
| Rupees Twenty-Five Lakh Fifty Thousand Five Hundred Sixty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD01050                          | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00348                            | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 4001  | Unit Name : 3619 PAONI II           |                                     |
| 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 : AWARDPUR CEMENT FACTORYAWAR.                          |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACL6442L1ZA                                      |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 558.070                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 975953.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 25.00                             | 13952.00                            |
| E. Evacuation Charges   | @ 50.00                             | 27904.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 136633.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 40990.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2733.00                             |
| 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)   | :                                   | 1198165.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 29954.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 29954.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 223228.00                           |
| P. Total Net Amount in Figures (J to N)                         |                                     | 1481301.00                          |
| Rupees Fourteen Lakh Eighty-One Thousand Three Hundred One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00775                                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP01120                                       | ARV Cum DO Date : 06-JUN-18         |                                     |
| ARV Qty : 3997   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716571  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : Ambuja Cements Ltd.   | Destination : CHANDRAPUR            |                                     |
| Party Code : 109074  |                                     |                                     |
| Address : POST : UPPARWAHI, TalukaKO:                                      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7   |                                     |                                     |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2024.590   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2898.00                           | 5867262.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 58713.00                            |
| E. Evacuation Charges  | @ 50.00                             | 101230.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 821417.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 246425.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 16428.00                            |
| 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)  | :                                   | 7111475.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 177787.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 177787.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 809836.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 8276885.00                          |
| Rupees Eighty-Two Lakh Seventy-Six Thousand Eight Hundred Eighty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD01013                 | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP01120                   | ARV Cum DO Date : 06-JUN-18         |                                     |
| ARV Qty : 3997   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716571                              | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Name : Ambuja Cements Ltd.                             | Destination : CHANDRAPUR            |                                     |
| Party Code : 109074                                    |                                     |                                     |
| Address : POST : UPPARWAHI, TalukaKO:                  |                                     |                                     |
| State : Maharashtra                                    |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7                             |                                     |                                     |
| Grade Code : G8G10M                                    | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M                                    | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 52.670                               |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2898.00                           | 152638.00                           |
| B. Commitment/Benifiation Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                      | @ 25.00                             | 1317.00                             |
| E. Evacuation Charges                                  | @ 50.00                             | 2634.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 21369.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6411.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 427.00                              |
| 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)                                  | :                                   | 184796.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4620.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4620.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 21068.00                            |
| P. Total Net Amount in Figures (J to N)                |                                     | 215104.00                           |
| Rupees Two Lakh Fifteen Thousand One Hundred Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00774                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00333                            | ARV Cum DO Date : 22-JUN-18         |                                     |
| ARV Qty : 824   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : RAJURI STEELS & ALLOYS PVT.LTD.                          | Destination : MH                    |                                     |
| Party Code : 12405006   |                                     |                                     |
| Address : PLOT NO.B 6,7 & 8 MIDC MUL                            |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAFCR0434H1ZK                                      |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 78.860  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1464.00                           | 115451.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 6861.00                             |
| D. Surface Transportation Charges                               | @ 29.00                             | 2287.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3943.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 16163.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4849.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 323.00                              |
| 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)   | :                                   | 149877.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3747.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3747.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 31544.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 188915.00                           |
| Rupees One Lakh Eighty-Eight Thousand Nine Hundred Fifteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD01012                      | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00333                        | ARV Cum DO Date : 22-JUN-18         |                                     |
| ARV Qty : 824   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Name : RAJURI STEELS & ALLOYS PVT.LTD.                      | Destination : MH                    |                                     |
| Party Code : 12405006                                       |                                     |                                     |
| Address : PLOT NO.B 6,7 & 8 MIDC MUL                        |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAFCR0434H1ZK                                  |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 32.850                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1464.00                           | 48092.00                            |
| B. Commitment/Benifcation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 2858.00                             |
| D. Surface Transportation Charges                           | @ 25.00                             | 821.00                              |
| E. Evacuation Charges                                       | @ 50.00                             | 1643.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 6733.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2020.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 135.00                              |
| 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)                                       | :                                   | 62302.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1558.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1558.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 13140.00                            |
| P. Total Net Amount in Figures (J to N)                     |                                     | 78558.00                            |
| Rupees Seventy-Eight Thousand Five Hundred Fifty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00904                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01306                            | ARV Cum DO Date : 09-JUN-18         |                                     |
| ARV Qty : 260   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877368   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : KIRTI COAL SUPPLIER                                      | Destination : WITHIN STATE          |                                     |
| Party Code : 6628   |                                     |                                     |
| Address : NEW SHUKRAWARI, FAWARA CHO                            |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABDPB8749D1ZR                                      |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 54.810  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3311.00                           | 181476.00                           |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 29.00                             | 1589.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2741.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 25407.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7622.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 508.00                              |
| 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)   | :                                   | 219343.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5484.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5484.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 21924.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 252235.00                           |
| Rupees Two Lakh Fifty-Two Thousand Two Hundred Thirty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD01027                              | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01306                                | ARV Cum DO Date : 09-JUN-18         |                                     |
| ARV Qty : 260   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877368   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : KIRTI COAL SUPPLIER  | Destination : WITHIN STATE          |                                     |
| Party Code : 6628   |                                     |                                     |
| Address : NEW SHUKRAWARI, FAWARA CHO                                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABDPB8749D1ZR  |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 53.830  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3311.00                           | 178231.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 25.00                             | 1346.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2692.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 24952.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7486.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 499.00                              |
| 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)   | :                                   | 215206.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5380.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5380.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 21532.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 247498.00                           |
| Rupees Two Lakh Forty-Seven Thousand Four Hundred Ninety-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00983                                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00298                                       | ARV Cum DO Date : 02-JUN-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                                    | Destination : MH                    |                                     |
| Party Code : 12407002  |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1000.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 1748800.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 29000.00                            |
| E. Evacuation Charges  | @ 50.00                             | 50000.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 244832.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 73450.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4897.00                             |
| 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)  | :                                   | 2150979.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 53774.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 53774.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 400000.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 2658527.00                          |
| Rupees Twenty-Six Lakh Fifty-Eight Thousand Five Hundred Twenty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00773                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00123                            | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 1000  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : GRACE INDUSTRIES LTD.                                    | Destination : MH                    |                                     |
| Party Code : 12405005   |                                     |                                     |
| Address : A-23,MIDC INDUSTRIAL AREAC                            |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCG2424R1ZB                                      |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 599.230                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1464.00                           | 877273.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 52133.00                            |
| D. Surface Transportation Charges                               | @ 29.00                             | 17378.00                            |
| E. Evacuation Charges   | @ 50.00                             | 29962.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 122818.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 36845.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2456.00                             |
| 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)   | :                                   | 1138865.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 28472.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 28472.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 239692.00                           |
| P. Total Net Amount in Figures (J to N)                         |                                     | 1435501.00                          |
| Rupees Fourteen Lakh Thirty-Five Thousand Five Hundred One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00903                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00307                              | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 750   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222680059   | 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 : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 110.960   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2961.00                           | 328553.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 29.00                             | 3218.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5548.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 45997.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 13799.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 920.00                              |
| 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)   | :                                   | 398035.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 9951.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 9951.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 44384.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 462321.00                           |
| Rupees Four Lakh Sixty-Two Thousand Three Hundred Twenty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00823                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00126                               | ARV Cum DO Date : 02-MAY-18         |                                     |
| ARV Qty : 210  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679270  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : R B TRADERS   | Destination : WITHIN STATE          |                                     |
| Party Code : 109192  |                                     |                                     |
| Address : Shop No- 212, Shriram Shya                               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABSPB557901ZN   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 112.010  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2824.00                           | 316316.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 65.00                             | 7281.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5601.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 44284.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 13285.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 886.00                              |
| 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)  | :                                   | 387653.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9691.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9691.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 44804.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 451839.00                           |
| Rupees Four Lakh Fifty-One Thousand Eight Hundred Thirty-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 : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00772                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00870                            | ARV Cum DO Date : 21-MAY-18         |                                     |
| ARV Qty : 800   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716610                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : M/S SRINIVAS TRADERS                                     | Destination : WITHIN STATE          |                                     |
| Party Code : 129307   |                                     |                                     |
| Address : JAIN COMPLEX BENGALI CAMP 1                           |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ADEF0190C1ZD                                       |                                     |                                     |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 227.490                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2928.00                           | 666091.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 29.00                             | 6597.00                             |
| E. Evacuation Charges   | @ 50.00                             | 11375.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 93253.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 27976.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1865.00                             |
| 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)   | :                                   | 807157.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 20179.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 20179.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 90996.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 938511.00                           |
| Rupees Nine Lakh Thirty-Eight Thousand Five Hundred Eleven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193602FD00995                           | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G6G7M                       |                                     |
| ARV Cum DO Number : WBD193602FS00285                             | ARV Cum DO Date : 01-JUN-18         |                                     |
| ARV Qty : 597  | Unit Name : 3602 BALLARPUR U/G      |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                          | Destination : MH                    |                                     |
| Party Code : 12407002  |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                             |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                                       |                                     |                                     |
| Grade Code : G6G7M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6G7M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 92.790   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2691.20                           | 249716.00                           |
| B. Commitment/Benifcation Charges                                | @ 15.00                             | 1392.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 25.00                             | 2320.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4640.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 34960.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10488.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 699.00                              |
| 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)  | :                                   | 304215.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7605.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7605.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 37116.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 356541.00                           |
| Rupees Three Lakh Fifty-Six Thousand Five Hundred Forty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00982                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP01235                              | ARV Cum DO Date : 07-JUN-18         |                                     |
| ARV Qty : 300   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222934952   | 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 Layout, 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) : 70.630  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2974.00                           | 210054.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 29.00                             | 2048.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3532.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 29408.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 8822.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 588.00                              |
| 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)   | :                                   | 254452.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6361.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6361.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 28252.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 295426.00                           |
| Rupees Two Lakh Ninety-Five Thousand Four Hundred Twenty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00902                         | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01062                           | ARV Cum DO Date : 05-JUN-18         |                                     |
| ARV Qty : 60   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877362  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Name : ARADHYA TRADERS   | Destination : WITHIN STATE          |                                     |
| Party Code : 64038   |                                     |                                     |
| Address : MAHARANI COMPLEX,LAKHMAPUR                           |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27CCDPS6197R1ZF                                     |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 60.000                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 198660.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 29.00                             | 1740.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3000.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 27812.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8344.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 556.00                              |
| 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)  | :                                   | 240112.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6003.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6003.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 24000.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 276118.00                           |
| Rupees Two Lakh Seventy-Six Thousand One Hundred Eighteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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CoalNet,WCL

|   |  |                                     |
|---|--|-------------------------------------|
| HSN Code: 2701  | Area : 3600                            | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604AD00704                                    | Cash Invoice Date : 28-JUN-18          |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G7G8M                          |                                     |
| ARV Cum DO Number : WBD193604SP01383                                      | ARV Cum DO Date : 12-JUN-18            |                                     |
| ARV Qty : 500   | Unit Name : 3604 SASTI U/G             |                                     |
| Unique Bid Id : 222922524   | Type Of Consumer : SP                  |                                     |
| Details of Receiver(Billed To)  |  | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT UNIT-II   | Destination : MANIKGARH CEMENT UNIT II |                                     |
| Party Code : 126065   |  |                                     |
| Address : GADCHANDUR, TEHSIL KORPANA                                      |  |                                     |
| State : Maharashtra   |  |                                     |
| State Code : 27   |  |                                     |
| GSTIN No : 27AAACC265901Z6  |  |                                     |
| Grade Code : G7G8M  | Name of Commodity : BITUMINOUS COAL    |                                     |
| Grade Size : G7G8M  | HSN Code : 2701                        | RCM : NO                            |
| Quantity(Tonns) : 500.000   |  |                                     |
|   | Rate /Tonne                            | Value                               |
| Particulars   |  |                                     |
| A. Basic Price  | @ 3468.00                              | 1734000.00                          |
| B. Commitment/Benifcation Charges   | @ 0.00                                 | 0.00                                |
| C. Crushing Charge  | @ 0.00                                 | 0.00                                |
| D. Surface Transportation Charges   | @ 29.00                                | 14500.00                            |
| E. Evacuation Charges   | @ 50.00                                | 25000.00                            |
| F. Royalty  | @ 14.00 % of Basic                     | 242760.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)           | 72828.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)          | 4855.00                             |
| 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)   | :                                      | 2093943.00                          |
| L. CGST   | @ 2.50 % of Sub Total                  | 52349.00                            |
| M. SGST   | @ 2.50 % of Sub Total                  | 52349.00                            |
| N. IGST   | @ 0.00 % of Sub Total                  | 0.00                                |
| O. State Compensation Cess  | @ 400.00                               | 200000.00                           |
| P. Total Net Amount in Figures (J to N)                                   |  | 2398641.00                          |
| Rupees Twenty-Three Lakh Ninety-Eight Thousand Six Hundred Forty-One Only |  |                                     |
| E. & O.E  | Prepared By                            | Checked By                          |
|   |  | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00822                                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00325                                   | ARV Cum DO Date : 04-MAY-18         |                                     |
| ARV Qty : 150  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679122  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : Khurana Coal Depo   | Destination : WITHIN STATE          |                                     |
| Party Code : 127433  |                                     |                                     |
| Address : Satighat Road,Ranfraipura,                                   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27BFCKP8073H1Z9   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 108.760  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2824.00                           | 307138.00                           |
| B. Commitment/Benifcation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 65.00                             | 7069.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5438.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 42999.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 12900.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 860.00                              |
| 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)  | :                                   | 376404.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9410.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9410.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 43504.00                            |
| P. Total Net Amount in Figures (J to N)                                |                                     | 438728.00                           |
| Rupees Four Lakh Thirty-Eight Thousand Seven Hundred Twenty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00901                                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00733                                   | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 800  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222680044  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : M/S SRINIVAS TRADERS  | Destination : WITHIN STATE          |                                     |
| Party Code : 129307  |                                     |                                     |
| Address : JAIN COMPLEX BENGALI CAMP 1                                  |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ADEF0190C1ZD  |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 463.540  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2961.00                           | 1372542.00                          |
| B. Commitment/Benifcation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 29.00                             | 13443.00                            |
| E. Evacuation Charges  | @ 50.00                             | 23177.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 192156.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 57647.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3843.00                             |
| 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)  | :                                   | 1662808.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 41570.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 41570.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 185416.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1931364.00                          |
| Rupees Nineteen Lakh Thirty-One Thousand Three Hundred Sixty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00979                         | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00504                           | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 300  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716152                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Name : Jyoti Enterprises                                       | Destination : WITHIN STATE          |                                     |
| Party Code : 128896  |                                     |                                     |
| Address : Nr. Narayan Vidyalaya,Ghur                           |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABJPA3924D1Z3                                     |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 227.090                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2634.00                           | 598155.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 29.00                             | 6586.00                             |
| E. Evacuation Charges  | @ 50.00                             | 11355.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 83742.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 25123.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1675.00                             |
| 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)  | :                                   | 726636.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 18166.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 18166.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 90836.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 853804.00                           |
| Rupees Eight Lakh Fifty-Three Thousand Eight Hundred Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00900                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00265                   | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 300  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679825                              | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Name : S.S ENTERPRISES                                 | Destination : WITHIN STATE          |                                     |
| Party Code : 111181                                    |                                     |                                     |
| Address : NAGPUR ROAD, MT WEIGHT BRI.                  |                                     |                                     |
| State : Maharashtra                                    |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABLPJ9287A1ZE                             |                                     |                                     |
| Grade Code : G10G11M                                   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 15.650                               |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2941.00                           | 46027.00                            |
| B. Commitment/Benifcation Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                      | @ 29.00                             | 454.00                              |
| E. Evacuation Charges                                  | @ 50.00                             | 783.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 6444.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1933.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 129.00                              |
| 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)                                  | :                                   | 55770.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1394.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1394.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 6260.00                             |
| P. Total Net Amount in Figures (J to N)                |                                     | 64818.00                            |
| Rupees Sixty-Four Thousand Eight Hundred Eighteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00899                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01006                             | ARV Cum DO Date : 02-JUN-18         |                                     |
| ARV Qty : 120  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877340  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : siyaram Trade Link  | Destination : WITHIN STATE          |                                     |
| Party Code : 21186   |                                     |                                     |
| Address : Opp. M. T. Weighbridge ,La.                            |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AASPT9005G1Z7                                       |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 57.960   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 191906.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 1681.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2898.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 26867.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8060.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 537.00                              |
| 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)  | :                                   | 231949.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5799.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5799.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 23184.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 266731.00                           |
| Rupees Two Lakh Sixty-Six Thousand Seven Hundred Thirty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00898                              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01056                                | ARV Cum DO Date : 05-JUN-18         |                                     |
| ARV Qty : 250   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877365   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : KIRTI COAL SUPPLIER  | Destination : WITHIN STATE          |                                     |
| Party Code : 6628   |                                     |                                     |
| Address : NEW SHUKRAWARI, FAWARA CHO                                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABDPB8749D1ZR  |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 138.830   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3311.00                           | 459666.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 29.00                             | 4026.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6942.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 64353.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 19306.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1287.00                             |
| 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)   | :                                   | 555580.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 13890.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 13890.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 55532.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 638892.00                           |
| Rupees Six Lakh Thirty-Eight Thousand Eight Hundred Ninety-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00771                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00263                               | ARV Cum DO Date : 06-JUN-18         |                                     |
| ARV Qty : 100  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT  | Destination : MH                    |                                     |
| Party Code : 12035008  |                                     |                                     |
| Address : PO-GADCHANDURKORPANA442908                               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACC265901Z6   |                                     |                                     |
| Grade Code : G11_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 100.000  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1464.00                           | 146400.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 8700.00                             |
| D. Surface Transportation Charges                                  | @ 29.00                             | 2900.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5000.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 20496.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6149.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 410.00                              |
| 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)  | :                                   | 190055.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4751.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4751.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 40000.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 239557.00                           |
| Rupees Two Lakh Thirty-Nine Thousand Five Hundred Fifty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD00897                                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00388                                   | ARV Cum DO Date : 12-JUN-18         |                                     |
| ARV Qty : 1643   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : Maratha Cement Works (CPP of 39.99 MW)                          | Destination : MH                    |                                     |
| Party Code : 12427002  |                                     |                                     |
| Address : (A Unit Of Ambuia Cements :                                  |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACG0569P177   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1643.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1608.00                           | 2641944.00                          |
| B. Commitment/Benification Charges                                     | @ 30.00                             | 49290.00                            |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 29.00                             | 47647.00                            |
| E. Evacuation Charges  | @ 50.00                             | 82150.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 369872.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 110962.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 7397.00                             |
| 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)  | :                                   | 3309262.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 82732.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 82732.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 657200.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 4131926.00                          |
| Rupees Forty-One Lakh Thirty-One Thousand Nine Hundred Twenty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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CoalNet,WCL

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00896                        | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01005                          | ARV Cum DO Date : 02-JUN-18         |                                     |
| ARV Qty : 120   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877332                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Name : siyaram Trade Link                                     | Destination : WITHIN STATE          |                                     |
| Party Code : 21186  |                                     |                                     |
| Address : Opp. M. T. Weighbridge ,La.                         |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AASPT9005G1Z7                                    |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 35.770                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3311.00                           | 118434.00                           |
| B. Commitment/Benifcation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 29.00                             | 1037.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1789.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 16581.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4974.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 332.00                              |
| 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)   | :                                   | 143147.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3579.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3579.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 14308.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 164613.00                           |
| Rupees One Lakh Sixty-Four Thousand Six Hundred Thirteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD00895                                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00399                                   | ARV Cum DO Date : 14-JUN-18         |                                     |
| ARV Qty : 1643   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : ACC Limited   | Destination : MH                    |                                     |
| Party Code : 12037004  |                                     |                                     |
| Address : (Chanda Cement Works)Cemen                                   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1643.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1608.00                           | 2641944.00                          |
| B. Commitment/Benifiation Charges                                      | @ 30.00                             | 49290.00                            |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 29.00                             | 47647.00                            |
| E. Evacuation Charges  | @ 50.00                             | 82150.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 369872.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 110962.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 7397.00                             |
| 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)  | :                                   | 3309262.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 82732.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 82732.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 657200.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 4131926.00                          |
| Rupees Forty-One Lakh Thirty-One Thousand Nine Hundred Twenty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                              | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00978      | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW           | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP01213        | ARV Cum DO Date : 07-JUN-18         |                                     |
| ARV Qty : 200                               | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222934998                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)              |                                     | Details of Destination (Shipped To) |
| Name : P.S. Trader                          | Destination : WITHIN STATE          |                                     |
| Party Code : 111219                         |                                     |                                     |
| Address : Near M.T. Weigh Bridge, La.       |                                     |                                     |
| State : Maharashtra                         |                                     |                                     |
| State Code : 27                             |                                     |                                     |
| GSTIN No : 27BGGPS3899J1ZI                  |                                     |                                     |
| Grade Code : G9G10M                         | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                         | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 21.900                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                                 |                                     |                                     |
| A. Basic Price                              | @ 2974.00                           | 65131.00                            |
| B. Commitment/Benifcation Charges           | @ 0.00                              | 0.00                                |
| C. Crushing Charge                          | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges           | @ 29.00                             | 635.00                              |
| E. Evacuation Charges                       | @ 50.00                             | 1095.00                             |
| F. Royalty                                  | @ 14.00 % of Basic                  | 9118.00                             |
| G. DMF Funds                                | @ 30.00 % of Royalty (State)        | 2735.00                             |
| H. NMET Funds                               | @ 2.00 % of Royalty (Central)       | 182.00                              |
| 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)                       | :                                   | 78896.00                            |
| L. CGST                                     | @ 2.50 % of Sub Total               | 1972.00                             |
| M. SGST                                     | @ 2.50 % of Sub Total               | 1972.00                             |
| N. IGST                                     | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                  | @ 400.00                            | 8760.00                             |
| P. Total Net Amount in Figures (J to N)     |                                     | 91600.00                            |
| Rupees Ninety-One Thousand Six Hundred Only |                                     |                                     |
| E. & O.E                                    | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00977                               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00292                                 | ARV Cum DO Date : 02-JUN-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                              | Destination : MH                    |                                     |
| Party Code : 12407002  |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                                 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 736.000  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 1287117.00                          |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 29.00                             | 21344.00                            |
| E. Evacuation Charges  | @ 50.00                             | 36800.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 180196.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 54059.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3604.00                             |
| 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)  | :                                   | 1583120.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 39578.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 39578.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 294400.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 1956676.00                          |
| Rupees Nineteen Lakh Fifty-Six Thousand Six Hundred Seventy-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD01048                           | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00292                             | ARV Cum DO Date : 02-JUN-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                          | Destination : MH                    |                                     |
| Party Code : 12407002  |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                             |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                                       |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 219.250  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 383424.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 25.00                             | 5481.00                             |
| E. Evacuation Charges  | @ 50.00                             | 10963.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 53679.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16104.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1074.00                             |
| 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)  | :                                   | 470725.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 11768.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 11768.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 87700.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 581961.00                           |
| Rupees Five Lakh Eighty-One Thousand Nine Hundred Sixty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00894                       | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01162                         | ARV Cum DO Date : 07-JUN-18         |                                     |
| ARV Qty : 300  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877432                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Name : SNEHA FOODS & FEEDS LIMITED                           | Destination : CHANDRAPUR (MS)       |                                     |
| Party Code : 45105   |                                     |                                     |
| Address : SURVEY NO. 139 - 143, VILL                         |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAMCS0015N1Z6                                   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 36.710                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 121547.00                           |
| B. Commitment/Benification Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 29.00                             | 1065.00                             |
| E. Evacuation Charges  | @ 50.00                             | 1836.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 17017.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5105.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 340.00                              |
| 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)  | :                                   | 146910.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3673.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3673.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 14684.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 168940.00                           |
| Rupees One Lakh Sixty-Eight Thousand Nine Hundred Forty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193615AD00893                                 | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10G11M                     |                                     |                        |
| ARV Cum DO Number : WBD193615SP01049                                   | ARV Cum DO Date : 04-JUN-18         |                                     |                        |
| ARV Qty : 1000   | Unit Name : 3615 PAONI O/C          |                                     |                        |
| Unique Bid Id : 7877305  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |                        |
| Name : JITTA TRADING COMPANY   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 60229   |                                     |                                     |                        |
| Address : GS-21, VIDHARBHA PREMIUM B'                                  |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27AMAPJ1496P1ZK   |                                     |                                     |                        |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 409.480  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3291.00                           | 1347599.00                          |                        |
| B. Commitment/Benification Charges                                     | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                      | @ 29.00                             | 11875.00                            |                        |
| E. Evacuation Charges  | @ 50.00                             | 20474.00                            |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 188664.00                           |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 56599.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3773.00                             |                        |
| 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)  | :                                   | 1628984.00                          |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 40725.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 40725.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 163792.00                           |                        |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1874226.00                          |                        |
| Rupees Eighteen Lakh Seventy-Four Thousand Two Hundred Twenty-Six Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00770                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00717                              | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 300   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716701   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Name : USHODAYA ENTERPRISES                                       | Destination : WITHIN STATE          |                                     |
| Party Code : 111832   |                                     |                                     |
| Address : JAGANATHBABA NAGAR, CHETRA                              |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABNPB1969K1ZA  |                                     |                                     |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 225.160   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2938.00                           | 661520.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 29.00                             | 6530.00                             |
| E. Evacuation Charges   | @ 50.00                             | 11258.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 92613.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 27784.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1852.00                             |
| 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)   | :                                   | 801557.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 20039.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 20039.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 90064.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 931699.00                           |
| Rupees Nine Lakh Thirty-One Thousand Six Hundred Ninety-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                    | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00769            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                 | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00867              | ARV Cum DO Date : 19-MAY-18         |                                     |
| ARV Qty : 300                                     | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716872                         | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                    |                                     | Details of Destination (Shipped To) |
| Name : JAGADAMBA ENTERPRISES                      | Destination : WITHIN STATE          |                                     |
| Party Code : 130837                               |                                     |                                     |
| Address : 1205 CHIKKHALGAON MEGHDOOT              |                                     |                                     |
| State : Maharashtra                               |                                     |                                     |
| State Code : 27                                   |                                     |                                     |
| GSTIN No : 27ASKPS8277R1ZC                        |                                     |                                     |
| Grade Code : G8G10M                               | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M                               | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 88.910                          |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                                       |                                     |                                     |
| A. Basic Price                                    | @ 2948.00                           | 262107.00                           |
| B. Commitment/Benifcation Charges                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                 | @ 29.00                             | 2578.00                             |
| E. Evacuation Charges                             | @ 50.00                             | 4446.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 36695.00                            |
| G. DMF Funds                                      | @ 30.00 % of Royalty (State)        | 11009.00                            |
| H. NMET Funds                                     | @ 2.00 % of Royalty (Central)       | 734.00                              |
| 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)                             | :                                   | 317569.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7939.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7939.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                        | @ 400.00                            | 35564.00                            |
| P. Total Net Amount in Figures (J to N)           |                                     | 369011.00                           |
| Rupees Three Lakh Sixty-Nine Thousand Eleven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD01011                       | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00867                         | ARV Cum DO Date : 19-MAY-18         |                                     |
| ARV Qty : 300  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716872                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Name : JAGADAMBA ENTERPRISES                                 | Destination : WITHIN STATE          |                                     |
| Party Code : 130837  |                                     |                                     |
| Address : 1205 CHIKKHALGAON MEGHDOOT                         |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ASKPS8277R1ZC                                   |                                     |                                     |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 44.790                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2948.00                           | 132041.00                           |
| B. Commitment/Benifcation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 25.00                             | 1120.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2240.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 18486.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5546.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 370.00                              |
| 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)  | :                                   | 159803.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3995.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3995.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 17916.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 185709.00                           |
| Rupees One Lakh Eighty-Five Thousand Seven Hundred Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00768                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00122                              | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 792   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Name : GRACE INDUSTRIES LTD.                                      | Destination : MH                    |                                     |
| Party Code : 12405005   |                                     |                                     |
| Address : A-23,MIDC INDUSTRIAL AREAC                              |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCG2424R1ZB  |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 312.790   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1464.00                           | 457925.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 27213.00                            |
| D. Surface Transportation Charges                                 | @ 29.00                             | 9071.00                             |
| E. Evacuation Charges   | @ 50.00                             | 15640.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 64110.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 19233.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1282.00                             |
| 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)   | :                                   | 594474.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 14862.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 14862.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 125116.00                           |
| P. Total Net Amount in Figures (J to N)                           |                                     | 749314.00                           |
| Rupees Seven Lakh Forty-Nine Thousand Three Hundred Fourteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00975                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00431                       | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 80   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716346                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Name : Krishna Coal Trading Co.                            | Destination : WITHIN STATE          |                                     |
| Party Code : 126619  |                                     |                                     |
| Address : Tirupati Appt.Flat No.502,:                      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AZBPS1009D1ZS                                 |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 8.530                                    |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2664.00                           | 22724.00                            |
| B. Commitment/Benifiation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 29.00                             | 247.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 426.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 3181.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 954.00                              |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 64.00                               |
| 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)                                      | :                                   | 27596.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 690.00                              |
| M. SGST  | @ 2.50 % of Sub Total               | 690.00                              |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 3412.00                             |
| P. Total Net Amount in Figures (J to N)                    |                                     | 32388.00                            |
| Rupees Thirty-Two Thousand Three Hundred Eighty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                       | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00974               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00217                 | ARV Cum DO Date : 07-MAY-18         |                                     |
| ARV Qty : 937  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0                                    | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                       |                                     | Details of Destination (Shipped To) |
| Name : ACC Limited                                   | Destination : MH                    |                                     |
| Party Code : 12037004                                |                                     |                                     |
| Address : (Chanda Cement Works)Cemen                 |                                     |                                     |
| State : Maharashtra                                  |                                     |                                     |
| State Code : 27                                      |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX                           |                                     |                                     |
| Grade Code : G9G10M                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 48.170                             |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                       | @ 1748.80                           | 84240.00                            |
| B. Commitment/Benifcation Charges                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                    | @ 29.00                             | 1397.00                             |
| E. Evacuation Charges                                | @ 50.00                             | 2409.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 11794.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3538.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 236.00                              |
| 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)                                | :                                   | 103614.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2590.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2590.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                            | 19268.00                            |
| P. Total Net Amount in Figures (J to N)              |                                     | 128062.00                           |
| Rupees One Lakh Twenty-Eight Thousand Sixty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00767                      | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605FS00291                        | ARV Cum DO Date : 02-JUN-18         |                                     |
| ARV Qty : 2240  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Name : Maratha Cement Works                                 | Destination : MH                    |                                     |
| Party Code : 12037003                                       |                                     |                                     |
| Address : (A Unit Of Ambuja Cements :                       |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7                                  |                                     |                                     |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1699.810                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2029.00                           | 3448914.00                          |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 29.00                             | 49294.00                            |
| E. Evacuation Charges                                       | @ 50.00                             | 84991.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 482848.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 144854.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 9657.00                             |
| 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)                                       | :                                   | 4220558.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 105514.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 105514.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 679924.00                           |
| P. Total Net Amount in Figures (J to N)                     |                                     | 5111510.00                          |
| Rupees Fifty-One Lakh Eleven Thousand Five Hundred Ten Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD01010                    | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605FS00291                      | ARV Cum DO Date : 02-JUN-18         |                                     |
| ARV Qty : 2240  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Name : Maratha Cement Works                               | Destination : MH                    |                                     |
| Party Code : 12037003                                     |                                     |                                     |
| Address : (A Unit Of Ambuja Cements :                     |                                     |                                     |
| State : Maharashtra                                       |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7                                |                                     |                                     |
| Grade Code : G8G10M                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.790                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2029.00                           | 52328.00                            |
| B. Commitment/Benifiation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 25.00                             | 645.00                              |
| E. Evacuation Charges                                     | @ 50.00                             | 1290.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 7326.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2198.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 147.00                              |
| 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)                                     | :                                   | 63934.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1598.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1598.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 10316.00                            |
| P. Total Net Amount in Figures (J to N)                   |                                     | 77446.00                            |
| Rupees Seventy-Seven Thousand Four Hundred Forty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00973                                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00293                                       | ARV Cum DO Date : 02-JUN-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                                    | Destination : MH                    |                                     |
| Party Code : 12407002  |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1000.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 1748800.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 29000.00                            |
| E. Evacuation Charges  | @ 50.00                             | 50000.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 244832.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 73450.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4897.00                             |
| 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)  | :                                   | 2150979.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 53774.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 53774.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 400000.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 2658527.00                          |
| Rupees Twenty-Six Lakh Fifty-Eight Thousand Five Hundred Twenty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00766                         | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605FS00324                           | ARV Cum DO Date : 06-JUN-18         |                                     |
| ARV Qty : 2240   | Unit Name : 3605 SASTI O/C          |                                     |
| 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 : 27AAACL6442L1ZA                                     |                                     |                                     |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 43.290                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2029.00                           | 87835.00                            |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 29.00                             | 1255.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2165.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12297.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3689.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 246.00                              |
| 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)  | :                                   | 107487.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2687.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2687.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 17316.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 130177.00                           |
| Rupees One Lakh Thirty Thousand One Hundred Seventy-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00765                                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00300                                    | ARV Cum DO Date : 14-JUN-18         |                                     |
| ARV Qty : 1643  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LTD.                                    | Destination : MH                    |                                     |
| Party Code : 12405004   |                                     |                                     |
| Address : A 1-2, MIDC AREACHANDRAPUR                                    |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1  |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1457.500  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1464.00                           | 2133780.00                          |
| B. Commitment/Benifcation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 126803.00                           |
| D. Surface Transportation Charges                                       | @ 29.00                             | 42268.00                            |
| E. Evacuation Charges   | @ 50.00                             | 72875.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 298729.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 89619.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 5975.00                             |
| 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)   | :                                   | 2770049.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 69251.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 69251.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 583000.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 3491551.00                          |
| Rupees Thirty-Four Lakh Ninety-One Thousand Five Hundred Fifty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD01009                      | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00300                        | ARV Cum DO Date : 14-JUN-18         |                                     |
| ARV Qty : 1643  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LTD.                        | Destination : MH                    |                                     |
| Party Code : 12405004                                       |                                     |                                     |
| Address : A 1-2, MIDC AREACHANDRAPUR                        |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                                  |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 82.050                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1464.00                           | 120121.00                           |
| B. Commitment/Benifcation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 7138.00                             |
| D. Surface Transportation Charges                           | @ 25.00                             | 2051.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 4103.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 16817.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5045.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 336.00                              |
| 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)                                       | :                                   | 155611.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3890.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3890.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 32820.00                            |
| P. Total Net Amount in Figures (J to N)                     |                                     | 196211.00                           |
| Rupees One Lakh Ninety-Six Thousand Two Hundred Eleven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD01026                          | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01148                            | ARV Cum DO Date : 07-JUN-18         |                                     |
| ARV Qty : 5000  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877209   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : ACC LIMITED  | Destination : CHANDRAPUR            |                                     |
| Party Code : 32487  |                                     |                                     |
| Address : CHANDA CEMENT WORKS,P. O.                             |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX                                      |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 720.220                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3261.00                           | 2348637.00                          |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 25.00                             | 18006.00                            |
| E. Evacuation Charges   | @ 50.00                             | 36011.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 328809.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 98643.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6576.00                             |
| 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)   | :                                   | 2836682.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 70917.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 70917.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 288088.00                           |
| P. Total Net Amount in Figures (J to N)                         |                                     | 3266604.00                          |
| Rupees Thirty-Two Lakh Sixty-Six Thousand Six Hundred Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00892                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01048                             | ARV Cum DO Date : 04-JUN-18         |                                     |
| ARV Qty : 500  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877460  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : JITTA TRADING COMPANY                                     | Destination : WITHIN STATE          |                                     |
| Party Code : 60229   |                                     |                                     |
| Address : GS-21, VIDHARBHA PREMIUM B'                            |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AMAPJ1496P1ZK                                       |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 58.600   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 194025.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 1699.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2930.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 27164.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8149.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 543.00                              |
| 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)  | :                                   | 234510.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5863.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5863.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 23440.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 269676.00                           |
| Rupees Two Lakh Sixty-Nine Thousand Six Hundred Seventy-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604AD00703                       | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604SP01333                         | ARV Cum DO Date : 09-JUN-18         |                                     |
| ARV Qty : 200  | Unit Name : 3604 SASTI U/G          |                                     |
| Unique Bid Id : 222921741                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Name : MULTI ORGANICS PRIVATE LIMITED                        | Destination : CHANDRAPUR, MS        |                                     |
| Party Code : 119526  |                                     |                                     |
| Address : A-1, MIDC, GHUGGUS ROAD, CH.                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACM4507D1ZW                                   |                                     |                                     |
| Grade Code : G7G8M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 73.940                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3468.00                           | 256424.00                           |
| B. Commitment/Benifcation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 29.00                             | 2144.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3697.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 35899.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10770.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 718.00                              |
| 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)  | :                                   | 309652.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7741.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7741.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 29576.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 354710.00                           |
| Rupees Three Lakh Fifty-Four Thousand Seven Hundred Ten Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604AD00999                               | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604SP01333                                 | ARV Cum DO Date : 09-JUN-18         |                                     |
| ARV Qty : 200  | Unit Name : 3604 SASTI U/G          |                                     |
| Unique Bid Id : 222921741  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : MULTI ORGANICS PRIVATE LIMITED                                | Destination : CHANDRAPUR, MS        |                                     |
| Party Code : 119526  |                                     |                                     |
| Address : A-1, MIDC, GHUGGUS ROAD, CH.                               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACM4507D1ZW   |                                     |                                     |
| Grade Code : G7G8M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.830   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3468.00                           | 93046.00                            |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 25.00                             | 671.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1342.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 13026.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3908.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 261.00                              |
| 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)  | :                                   | 112254.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2806.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2806.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 10732.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 128598.00                           |
| Rupees One Lakh Twenty-Eight Thousand Five Hundred Ninety-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD01025                   | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01566                     | ARV Cum DO Date : 20-JUN-18         |                                     |
| ARV Qty : 289  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877429                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Name : M/s Salasar Coal Service                          | Destination : WITHIN STATE          |                                     |
| Party Code : 9693  |                                     |                                     |
| Address : 2nd Floor, Manasi Appartm                      |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AFSPB7183E1Z8                               |                                     |                                     |
| Grade Code : G10G11M                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 39.630                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 131215.00                           |
| B. Commitment/Benifcation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 25.00                             | 991.00                              |
| E. Evacuation Charges                                    | @ 50.00                             | 1982.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 18370.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5511.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 367.00                              |
| 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)                                    | :                                   | 158436.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3961.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3961.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 15852.00                            |
| P. Total Net Amount in Figures (J to N)                  |                                     | 182210.00                           |
| Rupees One Lakh Eighty-Two Thousand Two Hundred Ten Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00763                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00329                   | ARV Cum DO Date : 21-JUN-18         |                                     |
| ARV Qty : 799  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0                                      | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Name : RAJURI STEELS & ALLOYS PVT.LTD.                 | Destination : MH                    |                                     |
| Party Code : 12405006                                  |                                     |                                     |
| Address : PLOT NO.B 6,7 & 8 MIDC MUL                   |                                     |                                     |
| State : Maharashtra                                    |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAFCR0434H1ZK                             |                                     |                                     |
| Grade Code : G11_5N                                    | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N                                    | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 28.900                               |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1464.00                           | 42310.00                            |
| B. Commitment/Benifcation Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 87.00                             | 2514.00                             |
| D. Surface Transportation Charges                      | @ 29.00                             | 838.00                              |
| E. Evacuation Charges                                  | @ 50.00                             | 1445.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 5923.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1777.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 118.00                              |
| 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)                                  | :                                   | 54925.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1373.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1373.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 11560.00                            |
| P. Total Net Amount in Figures (J to N)                |                                     | 69231.00                            |
| Rupees Sixty-Nine Thousand Two Hundred Thirty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00891   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01143   | ARV Cum DO Date : 07-JUN-18         |                                     |
| ARV Qty : 7000   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877138  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : ACC LIMITED   | Destination : CHANDRAPUR            |                                     |
| Party Code : 32487   |                                     |                                     |
| Address : CHANDA CEMENT WORKS,P. O.  |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 6527.570   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3261.00                           | 21286406.00                         |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 189300.00                           |
| E. Evacuation Charges  | @ 50.00                             | 326379.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 2980097.00                          |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 894029.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 59602.00                            |
| 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)  | :                                   | 25735813.00                         |
| L. CGST  | @ 2.50 % of Sub Total               | 643395.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 643395.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 2611028.00                          |
| P. Total Net Amount in Figures (J to N)  |                                     | 29633631.00                         |
| Rupees Two Crore Ninety-Six Lakh Thirty-Three Thousand Six Hundred Thirty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD01024                         | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01143                           | ARV Cum DO Date : 07-JUN-18         |                                     |
| ARV Qty : 7000   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877138  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Name : ACC LIMITED   | Destination : CHANDRAPUR            |                                     |
| Party Code : 32487   |                                     |                                     |
| Address : CHANDA CEMENT WORKS,P. O.                            |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX                                     |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 441.720                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3261.00                           | 1440449.00                          |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 25.00                             | 11043.00                            |
| E. Evacuation Charges  | @ 50.00                             | 22086.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 201663.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 60499.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4033.00                             |
| 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)  | :                                   | 1739773.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 43494.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 43494.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 176688.00                           |
| P. Total Net Amount in Figures (J to N)                        |                                     | 2003449.00                          |
| Rupees Twenty Lakh Three Thousand Four Hundred Forty-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 : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD01047                  | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                       | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP01233                    | ARV Cum DO Date : 07-JUN-18         |                                     |
| ARV Qty : 250   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222934994                               | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |
| Name : siyaram trade link                               | Destination : WITHIN STATE          |                                     |
| Party Code : 111503                                     |                                     |                                     |
| Address : nagpur road ,lakhamapur, p.                   |                                     |                                     |
| State : Maharashtra                                     |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AASPT9005G1Z7                              |                                     |                                     |
| Grade Code : G9G10M                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 18.010                                |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2974.00                           | 53562.00                            |
| B. Commitment/Benifiation Charges                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                       | @ 25.00                             | 450.00                              |
| E. Evacuation Charges                                   | @ 50.00                             | 901.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 7499.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2250.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 150.00                              |
| 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)                                   | :                                   | 64812.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1620.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1620.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                              | @ 400.00                            | 7204.00                             |
| P. Total Net Amount in Figures (J to N)                 |                                     | 75256.00                            |
| Rupees Seventy-Five Thousand Two Hundred Fifty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                       | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00972               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP01471                 | ARV Cum DO Date : 15-JUN-18         |                                     |
| ARV Qty : 14900                                      | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222935219                            | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                       |                                     | Details of Destination (Shipped To) |
| Name : DHARIWAL INFRASTRUCTURE LTD.                  | Destination : TADALI, CHANDRAPUR    |                                     |
| Party Code : 123458                                  |                                     |                                     |
| Address : 1ST FLOOR, CESC HOUSE, 1-                  |                                     |                                     |
| State : Maharashtra                                  |                                     |                                     |
| State Code : 27                                      |                                     |                                     |
| GSTIN No : 27AACCD4743L1ZG                           |                                     |                                     |
| Grade Code : G9G10M                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 107.520                            |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                       | @ 2954.00                           | 317614.00                           |
| B. Commitment/Benifiation Charges                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                    | @ 29.00                             | 3118.00                             |
| E. Evacuation Charges                                | @ 50.00                             | 5376.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 44466.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 13340.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 889.00                              |
| 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)                                | :                                   | 384803.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9620.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9620.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                            | 43008.00                            |
| P. Total Net Amount in Figures (J to N)              |                                     | 447051.00                           |
| Rupees Four Lakh Fortv-Seven Thousand Fiftv-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD01046                                   | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP01471                                     | ARV Cum DO Date : 15-JUN-18         |                                     |
| ARV Qty : 14900  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222935219  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : DHARIWAL INFRASTRUCTURE LTD.                                      | Destination : TADALI, CHANDRAPUR    |                                     |
| Party Code : 123458  |                                     |                                     |
| Address : 1ST FLOOR, CESC HOUSE, 1-                                      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCD4743L1ZG   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 761.810  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2954.00                           | 2250387.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 25.00                             | 19045.00                            |
| E. Evacuation Charges  | @ 50.00                             | 38091.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 315054.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 94516.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 6301.00                             |
| 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)  | :                                   | 2723394.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 68085.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 68085.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 304724.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 3164288.00                          |
| Rupees Thirty-One Lakh Sixty-Four Thousand Two Hundred Eighty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604AD00702   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604SP01560   | ARV Cum DO Date : 19-JUN-18         |                                     |
| ARV Qty : 6330   | Unit Name : 3604 SASTI U/G          |                                     |
| Unique Bid Id : 222922525  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : BILT GRAPHIC PAPER PRODUCTS LIMITED                                     | Destination : BALLARPUR             |                                     |
| Party Code : 124685  |                                     |                                     |
| Address : P.O. BALLARPURCHANDRAPUR44   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AADCB2230M1ZT   |                                     |                                     |
| Grade Code : G7G8M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2178.230   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3448.00                           | 7510537.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 63169.00                            |
| E. Evacuation Charges  | @ 50.00                             | 108912.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 1051475.00                          |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 315443.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 21030.00                            |
| 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)  | :                                   | 9070566.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 226764.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 226764.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 871292.00                           |
| P. Total Net Amount in Figures (J to N)  |                                     | 10395386.00                         |
| Rupees One Crore Three Lakh Ninety-Five Thousand Three Hundred Eighty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604AD00998                                   | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604SP01560                                     | ARV Cum DO Date : 19-JUN-18         |                                     |
| ARV Qty : 6330   | Unit Name : 3604 SASTI U/G          |                                     |
| Unique Bid Id : 222922525  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name   | BILT GRAPHIC PAPER PRODUCTS LIMITED | Destination BALLARPUR               |
| Party Code   | 124685                              |                                     |
| Address  | P.O. BALLARPURCHANDRAPUR44          |                                     |
| State  | Maharashtra                         |                                     |
| State Code   | 27                                  |                                     |
| GSTIN No   | 27AADCB2230M1ZT                     |                                     |
| Grade Code : G7G8M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 570.330  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3448.00                           | 1966498.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 25.00                             | 14258.00                            |
| E. Evacuation Charges  | @ 50.00                             | 28517.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 275310.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 82593.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5506.00                             |
| 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)  | :                                   | 2372682.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 59317.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 59317.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 228132.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 2719448.00                          |
| Rupees Twenty-Seven Lakh Nineteen Thousand Four Hundred Forty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00970                                | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00328                                  | ARV Cum DO Date : 06-JUN-18         |                                     |
| ARV Qty : 3000  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : Maratha Cement Works (CPP of 39.99 MW)                         | Destination : MH                    |                                     |
| Party Code : 12427002   |                                     |                                     |
| Address : (A Unit Of Ambuia Cements :                                 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACG0569P177  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2619.350  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 4580719.00                          |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 29.00                             | 75961.00                            |
| E. Evacuation Charges   | @ 50.00                             | 130968.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 641301.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 192390.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 12826.00                            |
| 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)   | :                                   | 5634165.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 140854.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 140854.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1047740.00                          |
| P. Total Net Amount in Figures (J to N)                               |                                     | 6963613.00                          |
| Rupees Sixty-Nine Lakh Sixty-Three Thousand Six Hundred Thirteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD01045                      | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00328                        | ARV Cum DO Date : 06-JUN-18         |                                     |
| ARV Qty : 3000  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Name : Maratha Cement Works (CPP of 39.99 MW)               | Destination : MH                    |                                     |
| Party Code : 12427002                                       |                                     |                                     |
| Address : (A Unit Of Ambuia Cements :                       |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACG0569P177                                  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 321.890                                   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 562921.00                           |
| B. Commitment/Benification Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 25.00                             | 8047.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 16095.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 78809.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 23643.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1576.00                             |
| 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)                                       | :                                   | 691091.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 17277.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 17277.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 128756.00                           |
| P. Total Net Amount in Figures (J to N)                     |                                     | 854401.00                           |
| Rupees Eight Lakh Fifty-Four Thousand Four Hundred One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                       | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00969               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP01247                 | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 500  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222935028                            | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                       |                                     | Details of Destination (Shipped To) |
| Name : Coventry Stonewares Pvt Ltd                   | Destination : WITHIN STATE          |                                     |
| Party Code : 109151                                  |                                     |                                     |
| Address : Bessesar House 5 Temple Road               |                                     |                                     |
| State : Maharashtra                                  |                                     |                                     |
| State Code : 27                                      |                                     |                                     |
| GSTIN No : 27AABCC6779J1Z6                           |                                     |                                     |
| Grade Code : G9G10M                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 407.860                            |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                       | @ 2984.00                           | 1217054.00                          |
| B. Commitment/Benifcation Charges                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                    | @ 29.00                             | 11828.00                            |
| E. Evacuation Charges                                | @ 50.00                             | 20393.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 170388.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 51116.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3408.00                             |
| 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)                                | :                                   | 1474187.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 36855.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 36855.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                            | 163144.00                           |
| P. Total Net Amount in Figures (J to N)              |                                     | 1711041.00                          |
| Rupees Seventeen Lakh Eleven Thousand Forty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD01044                         | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP01247                           | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 500  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222935028                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Name : Coventry Stonewares Pvt Ltd                             | Destination : WITHIN STATE          |                                     |
| Party Code : 109151  |                                     |                                     |
| Address : Bessesar House 5 Temple Road                         |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCC6779J1Z6                                     |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 69.070                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2984.00                           | 206105.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 25.00                             | 1727.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3453.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 28855.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8657.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 577.00                              |
| 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)  | :                                   | 249374.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6234.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6234.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 27628.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 289470.00                           |
| Rupees Two Lakh Eighty-Nine Thousand Four Hundred Seventy Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193605AD00762                                 | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G8G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193605SP00845                                   | ARV Cum DO Date : 17-MAY-18         |                                     |                        |
| ARV Qty : 260  | Unit Name : 3605 SASTI O/C          |                                     |                        |
| Unique Bid Id : 222716769  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |                        |
| Name : RATHI SALES CORPORATION   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 129037  |                                     |                                     |                        |
| Address : 1149 CENTRAL AVENUE GANDHI                                   |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27ADFPR2619N1Z3   |                                     |                                     |                        |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 228.600  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2948.00                           | 673913.00                           |                        |
| B. Commitment/Benifcation Charges                                      | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                      | @ 29.00                             | 6629.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 11430.00                            |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 94348.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 28304.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1887.00                             |                        |
| 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)  | :                                   | 816511.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 20413.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 20413.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 91440.00                            |                        |
| P. Total Net Amount in Figures (J to N)                                |                                     | 948777.00                           |                        |
| Rupees Nine Lakh Forty-Eight Thousand Seven Hundred Seventy-Seven Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                       | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD01008               | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                    | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00845                 | ARV Cum DO Date : 17-MAY-18         |                                     |
| ARV Qty : 260  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716769                            | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                       |                                     | Details of Destination (Shipped To) |
| Name : RATHI SALES CORPORATION                       | Destination : WITHIN STATE          |                                     |
| Party Code : 129037                                  |                                     |                                     |
| Address : 1149 CENTRAL AVENUE GANDHI                 |                                     |                                     |
| State : Maharashtra                                  |                                     |                                     |
| State Code : 27                                      |                                     |                                     |
| GSTIN No : 27ADFPR2619N1Z3                           |                                     |                                     |
| Grade Code : G8G10M                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 12.990                             |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                       | @ 2948.00                           | 38295.00                            |
| B. Commitment/Benifcation Charges                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                    | @ 25.00                             | 325.00                              |
| E. Evacuation Charges                                | @ 50.00                             | 650.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 5361.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1608.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 107.00                              |
| 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)                                | :                                   | 46346.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1159.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1159.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                            | 5196.00                             |
| P. Total Net Amount in Figures (J to N)              |                                     | 53860.00                            |
| Rupees Fifty-Three Thousand Eight Hundred Sixty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00968                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                       | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00802                    | ARV Cum DO Date : 16-MAY-18         |                                     |
| ARV Qty : 300   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716114                               | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |
| Name : Shree Agarwal Coal India Pvt.Ltd                 | 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) : 261.130                               |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2644.00                           | 690428.00                           |
| B. Commitment/Benification Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                       | @ 29.00                             | 7573.00                             |
| E. Evacuation Charges                                   | @ 50.00                             | 13057.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 96660.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 28998.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1933.00                             |
| 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)                                   | :                                   | 838649.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 20966.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 20966.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                              | @ 400.00                            | 104452.00                           |
| P. Total Net Amount in Figures (J to N)                 |                                     | 985033.00                           |
| Rupees Nine Lakh Eighty-Five Thousand Thirty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD01043                       | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00802                         | ARV Cum DO Date : 16-MAY-18         |                                     |
| ARV Qty : 300  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716114                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Name : Shree Agarwal Coal India Pvt.Ltd                      | 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) : 20.660                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2644.00                           | 54625.00                            |
| B. Commitment/Benification Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 25.00                             | 517.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1033.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 7648.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2294.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 153.00                              |
| 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)  | :                                   | 66270.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1657.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1657.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 8264.00                             |
| P. Total Net Amount in Figures (J to N)                      |                                     | 77848.00                            |
| Rupees Seventy-Seven Thousand Eight Hundred Forty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00890                              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00747                                | ARV Cum DO Date : 12-MAY-18         |                                     |
| ARV Qty : 100   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679941   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : SHREE GAYATRI TRADERS  | Destination : WITHIN STATE          |                                     |
| Party Code : 111218   |                                     |                                     |
| Address : GHUGUS ROADCHANDRAPUR44240                                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABGPJ3738B1ZX  |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 80.280  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2961.00                           | 237709.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 29.00                             | 2328.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4014.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 33279.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9984.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 666.00                              |
| 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)   | :                                   | 287980.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7200.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7200.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 32112.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 334492.00                           |
| Rupees Three Lakh Thirty-Four Thousand Four Hundred Ninety-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00761                | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                     | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00448                  | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 110   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716748                             | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                        |                                     | Details of Destination (Shipped To) |
| Name : Mahi Traders                                   | Destination : WITHIN STATE          |                                     |
| Party Code : 120177                                   |                                     |                                     |
| Address : 212, Shriram Shyam Tower,K                  |                                     |                                     |
| State : Maharashtra                                   |                                     |                                     |
| State Code : 27                                       |                                     |                                     |
| GSTIN No : 27AHIPB7976R1ZE                            |                                     |                                     |
| Grade Code : G8G10M                                   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M                                   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 22.700                              |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2948.00                           | 66920.00                            |
| B. Commitment/Benifcation Charges                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                    | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                     | @ 29.00                             | 658.00                              |
| E. Evacuation Charges                                 | @ 50.00                             | 1135.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 9369.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2811.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 187.00                              |
| 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)                                 | :                                   | 81080.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2027.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2027.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                            | @ 400.00                            | 9080.00                             |
| P. Total Net Amount in Figures (J to N)               |                                     | 94214.00                            |
| Rupees Ninety-Four Thousand Two Hundred Fourteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193605AD00760                       | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G8G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193605SP00434                         | ARV Cum DO Date : 08-MAY-18         |                                     |                        |
| ARV Qty : 90   | Unit Name : 3605 SASTI O/C          |                                     |                        |
| Unique Bid Id : 222716745                                    | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |                        |
| Name : Krishna Coal Trading Co.                              | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 126619  |                                     |                                     |                        |
| Address : Tirupati Appt.Flat No.502,:                        |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27:   |                                     |                                     |                        |
| GSTIN No : 27AZBPS1009D1ZS                                   |                                     |                                     |                        |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 50.100                                     |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2948.00                           | 147695.00                           |                        |
| B. Commitment/Benifcation Charges                            | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                            | @ 29.00                             | 1453.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 2505.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 20677.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6203.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 414.00                              |                        |
| 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)  | :                                   | 178947.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 4474.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 4474.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                   | @ 400.00                            | 20040.00                            |                        |
| P. Total Net Amount in Figures (J to N)                      |                                     | 207935.00                           |                        |
| Rupees Two Lakh Seven Thousand Nine Hundred Thirty-Five Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00821                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00179                       | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 100  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679243                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Name : BALAJI TRADERS                                      | Destination : WITHIN STATE          |                                     |
| Party Code : 126748  |                                     |                                     |
| Address : H. NO. 141, RAJESH R UPAGAJ                      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAOPU0341N1Z4                                 |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 10.840                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2824.00                           | 30612.00                            |
| B. Commitment/Benifcation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 65.00                             | 705.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 542.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 4286.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1286.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 86.00                               |
| 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)                                      | :                                   | 37517.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 938.00                              |
| M. SGST  | @ 2.50 % of Sub Total               | 938.00                              |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 4336.00                             |
| P. Total Net Amount in Figures (J to N)                    |                                     | 43729.00                            |
| Rupees Forty-Three Thousand Seven Hundred Twenty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193615AD00889                             | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10G11M                     |                                     |                        |
| ARV Cum DO Number : WBD193615SP00903                               | ARV Cum DO Date : 29-MAY-18         |                                     |                        |
| ARV Qty : 250  | Unit Name : 3615 PAONI O/C          |                                     |                        |
| Unique Bid Id : 7877369  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |                        |
| Name : vishwabharti trade link                                     | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 8767  |                                     |                                     |                        |
| Address : nagpur roadchandrapur44240                               |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27AASPT9006F1Z8   |                                     |                                     |                        |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 124.200  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3311.00                           | 411226.00                           |                        |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                  | @ 29.00                             | 3602.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 6210.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 57572.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 17272.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1151.00                             |                        |
| 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)  | :                                   | 497033.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 12426.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 12426.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 49680.00                            |                        |
| P. Total Net Amount in Figures (J to N)                            |                                     | 571565.00                           |                        |
| Rupees Five Lakh Seventy-One Thousand Five Hundred Sixty-Five Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00967                                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00275                                       | ARV Cum DO Date : 30-MAY-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                                    | Destination : MH                    |                                     |
| Party Code : 12407002  |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1000.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 1748800.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 29000.00                            |
| E. Evacuation Charges  | @ 50.00                             | 50000.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 244832.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 73450.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4897.00                             |
| 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)  | :                                   | 2150979.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 53774.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 53774.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 400000.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 2658527.00                          |
| Rupees Twenty-Six Lakh Fifty-Eight Thousand Five Hundred Twenty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00759                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP01470                              | ARV Cum DO Date : 15-JUN-18         |                                     |
| ARV Qty : 1310  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222935414   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Name : Deekay & company   | Destination : WITHIN STATE          |                                     |
| Party Code : 105875   |                                     |                                     |
| Address : 101, Shivam Tower, Opp. Vi.                             |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ACJPA4793K1Z9  |                                     |                                     |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 263.640   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3018.00                           | 795666.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 29.00                             | 7646.00                             |
| E. Evacuation Charges   | @ 50.00                             | 13182.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 111393.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 33418.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2228.00                             |
| 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)   | :                                   | 963533.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 24088.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 24088.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 105456.00                           |
| P. Total Net Amount in Figures (J to N)                           |                                     | 1117165.00                          |
| Rupees Eleven Lakh Seventeen Thousand One Hundred Sixty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00966                                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00354                                       | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 2000   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : ACC Limited   | Destination : MH                    |                                     |
| Party Code : 12037004  |                                     |                                     |
| Address : (Chanda Cement Works)Cemen                                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1818.370   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 3179965.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 52733.00                            |
| E. Evacuation Charges  | @ 50.00                             | 90919.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 445195.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 133559.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 8904.00                             |
| 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)  | :                                   | 3911275.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 97782.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 97782.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 727348.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 4834187.00                          |
| Rupees Forty-Eight Lakh Thirty-Four Thousand One Hundred Eighty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD01042                     | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00354                       | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 2000   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Name : ACC Limited   | Destination : MH                    |                                     |
| Party Code : 12037004                                      |                                     |                                     |
| Address : (Chanda Cement Works)Cemen                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX                                 |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 56.400                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 98632.00                            |
| B. Commitment/Benifcation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 25.00                             | 1410.00                             |
| E. Evacuation Charges                                      | @ 50.00                             | 2820.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 13808.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4142.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 276.00                              |
| 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)                                      | :                                   | 121088.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3027.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3027.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 22560.00                            |
| P. Total Net Amount in Figures (J to N)                    |                                     | 149702.00                           |
| Rupees One Lakh Forty-Nine Thousand Seven Hundred Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00758                                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00266                                    | ARV Cum DO Date : 06-JUN-18         |                                     |
| ARV Qty : 3333  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT UNIT 11(A<br>DIV.OF CENTURY TEXT.& I            | Destination : MH                    |                                     |
| Party Code : 12035006   |                                     |                                     |
| Address : PO-GADCHANDURCHANDRAPUR442                                    |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACC26590176  |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2958.090  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1464.00                           | 4330644.00                          |
| B. Commitment/Benifcation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 257354.00                           |
| D. Surface Transportation Charges                                       | @ 29.00                             | 85785.00                            |
| E. Evacuation Charges   | @ 50.00                             | 147905.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 606290.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 181887.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 12126.00                            |
| 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)   | :                                   | 5621991.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 140550.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 140550.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1183236.00                          |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 7086327.00                          |
| Rupees Seventy Lakh Eighty-Six Thousand Three Hundred Twenty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD01007                         | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00266                           | ARV Cum DO Date : 06-JUN-18         |                                     |
| ARV Qty : 3333   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT UNIT 11(A<br>DIV.OF CENTURY TEXT.& I   | Destination : MH                    |                                     |
| Party Code : 12035006  |                                     |                                     |
| Address : PO-GADCHANDURCHANDRAPUR442                           |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACC26590176                                     |                                     |                                     |
| Grade Code : G11_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 49.630                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1464.00                           | 72658.00                            |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 4318.00                             |
| D. Surface Transportation Charges                              | @ 25.00                             | 1241.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2482.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 10172.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3052.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 203.00                              |
| 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)  | :                                   | 94126.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2353.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2353.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 19852.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 118684.00                           |
| Rupees One Lakh Eighteen Thousand Six Hundred Eighty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00757                                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00421                                       | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 3000   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716646  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : JITTA TRADING COMPANY   | Destination : WITHIN STATE          |                                     |
| Party Code : 128698  |                                     |                                     |
| Address : GS-21, VIDHARBHA PREMIUR B                                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AMAPJ1496P1ZK   |                                     |                                     |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2319.570   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2928.00                           | 6791701.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 67268.00                            |
| E. Evacuation Charges  | @ 50.00                             | 115979.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 950838.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 285251.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 19017.00                            |
| 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)  | :                                   | 8230054.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 205751.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 205751.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 927828.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 9569384.00                          |
| Rupees Ninety-Five Lakh Sixty-Nine Thousand Three Hundred Eighty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                      |                                     |                        |
|---|--------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3600                          | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193612AD00820                        | Cash Invoice Date : 28-JUN-18        |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G9G10M                       |                                     |                        |
| ARV Cum DO Number : WBD193612SP00278                          | ARV Cum DO Date : 03-MAY-18          |                                     |                        |
| ARV Qty : 310   | Unit Name : 3612 GOURI O/C           |                                     |                        |
| Unique Bid Id : 222679085                                     | Type Of Consumer : SP                |                                     |                        |
| Details of Receiver(Billed To)                                |                                      | Details of Destination (Shipped To) |                        |
| Name  | SHRI RANISATIJI COAL JUNCTION<br>(I) | Destination                         | WITHIN STATE           |
| Party Code  | 125564                               |                                     |                        |
| Address   | 940.DESHPANDE LAYOUT.NAGPU.          |                                     |                        |
| State   | Maharashtra                          |                                     |                        |
| State Code  | 27                                   |                                     |                        |
| GSTIN No  | 27AARHS0687L179                      |                                     |                        |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL  |                                     |                        |
| Grade Size : G9G10M   | HSN Code : 2701                      | RCM : NO                            |                        |
| Quantity(Tonns) : 115.640                                     |                                      |                                     |                        |
|   | Rate /Tonne                          | Value                               |                        |
| Particulars   |                                      |                                     |                        |
| A. Basic Price  | @ 2844.00                            | 328880.00                           |                        |
| B. Commitment/Benifcation Charges                             | @ 0.00                               | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                               | 0.00                                |                        |
| D. Surface Transportation Charges                             | @ 65.00                              | 7517.00                             |                        |
| E. Evacuation Charges   | @ 50.00                              | 5782.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                   | 46043.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)         | 13813.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)        | 921.00                              |                        |
| 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)   | :                                    | 402956.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total                | 10074.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total                | 10074.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total                | 0.00                                |                        |
| O. State Compensation Cess                                    | @ 400.00                             | 46256.00                            |                        |
| P. Total Net Amount in Figures (J to N)                       |                                      | 469360.00                           |                        |
| Rupees Four Lakh Sixty-Nine Thousand Three Hundred Sixty Only |                                      |                                     |                        |
| E. & O.E  | Prepared By                          | Checked By                          | Sales Account Incharge |



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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00819                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00271                               | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 140  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679087  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : Preeti Minerals   | Destination : WITHIN STATE          |                                     |
| Party Code : 129533  |                                     |                                     |
| Address : PLOT NO 212 PARIMAL APPTNE.                              |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AIDPK5884D1Z5   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 44.230   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2844.00                           | 125790.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 65.00                             | 2875.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2212.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 17611.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5283.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 352.00                              |
| 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)  | :                                   | 154123.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3853.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3853.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 17692.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 179521.00                           |
| Rupees One Lakh Seventy-Nine Thousand Five Hundred Twenty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00965                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00435                             | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 490  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716089  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : LAXMI TRADERS   | Destination : WITHIN STATE          |                                     |
| Party Code : 111216  |                                     |                                     |
| Address : Lakhmapur nagpur roadChand:                            |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AEHPA9970N1ZW                                       |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 398.520  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2644.00                           | 1053687.00                          |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 11557.00                            |
| E. Evacuation Charges  | @ 50.00                             | 19926.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 147516.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 44255.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2950.00                             |
| 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)  | :                                   | 1279891.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 31997.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 31997.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 159408.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 1503293.00                          |
| Rupees Fifteen Lakh Three Thousand Two Hundred Ninety-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00887                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                       | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00725                    | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 120   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679919                               | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |
| Name : HARJIKA COAL SERVICES                            | Destination : WITHIN STATE          |                                     |
| Party Code : 111278                                     |                                     |                                     |
| Address : subhash putlanapur440008                      |                                     |                                     |
| State : Maharashtra                                     |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABVPA5202E1ZY                              |                                     |                                     |
| Grade Code : G10G11M                                    | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                    | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 32.040                                |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2951.00                           | 94550.00                            |
| B. Commitment/Benifcation Charges                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                       | @ 29.00                             | 929.00                              |
| E. Evacuation Charges                                   | @ 50.00                             | 1602.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 13237.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3971.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 265.00                              |
| 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)                                   | :                                   | 114554.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2864.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2864.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                              | @ 400.00                            | 12816.00                            |
| P. Total Net Amount in Figures (J to N)                 |                                     | 133098.00                           |
| Rupees One Lakh Thirty-Three Thousand Ninety-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00886                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00957                               | ARV Cum DO Date : 31-MAY-18         |                                     |
| ARV Qty : 290  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877401  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : S.V.ENTERPRISES   | Destination : WITHIN STATE          |                                     |
| Party Code : 12229   |                                     |                                     |
| Address : Flat No. A/203 NIT COMPLE                                |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AMRPS714201ZX   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 72.170   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 238955.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 2093.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3609.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 33454.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10036.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 669.00                              |
| 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)  | :                                   | 288816.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7220.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7220.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 28868.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 332124.00                           |
| Rupees Three Lakh Thirty-Two Thousand One Hundred Twenty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00885                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00906                             | ARV Cum DO Date : 29-MAY-18         |                                     |
| ARV Qty : 290  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877421  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : M/s Salasar Coal Service                                  | Destination : WITHIN STATE          |                                     |
| Party Code : 9693  |                                     |                                     |
| Address : 2nd Floor, Manasi Appartm                              |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AFSPB7183E1Z8                                       |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 139.570  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 462116.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 4048.00                             |
| E. Evacuation Charges  | @ 50.00                             | 6979.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 64696.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 19409.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1294.00                             |
| 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)  | :                                   | 558542.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 13964.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 13964.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 55828.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 642298.00                           |
| Rupees Six Lakh Forty-Two Thousand Two Hundred Ninety-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00884                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00939                   | ARV Cum DO Date : 30-MAY-18         |                                     |
| ARV Qty : 530  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877197                                | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Name : VIKAS COAL AND MINERALS PRIVATE LIMITED         | Destination : WITHIN STATE          |                                     |
| Party Code : 56623                                     |                                     |                                     |
| Address : 27, BEHIND HOTEL SITARA, B.                  |                                     |                                     |
| State : Maharashtra                                    |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAFCV0820P1Z1                             |                                     |                                     |
| Grade Code : G10G11M                                   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 530.000                              |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3261.00                           | 1728330.00                          |
| B. Commitment/Benifcation Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                      | @ 29.00                             | 15370.00                            |
| E. Evacuation Charges                                  | @ 50.00                             | 26500.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 241966.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 72590.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4839.00                             |
| 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)                                  | :                                   | 2089595.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 52240.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 52240.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 212000.00                           |
| P. Total Net Amount in Figures (J to N)                |                                     | 2406075.00                          |
| Rupees Twenty-Four Lakh Six Thousand Seventy-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00883                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00916                               | ARV Cum DO Date : 29-MAY-18         |                                     |
| ARV Qty : 750  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877254  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : jain coal services  | Destination : WITHIN STATE          |                                     |
| Party Code : 6423  |                                     |                                     |
| Address : 56,East Wardhman NagarNagp                               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAAFJ9680R1ZG   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 223.840  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3291.00                           | 736657.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 6491.00                             |
| E. Evacuation Charges  | @ 50.00                             | 11192.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 103132.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 30940.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2063.00                             |
| 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)  | :                                   | 890475.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 22262.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 22262.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 89536.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 1024535.00                          |
| Rupees Ten Lakh Twenty-Four Thousand Five Hundred Thirty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD01023                    | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00916                      | ARV Cum DO Date : 29-MAY-18         |                                     |
| ARV Qty : 750   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877254                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Name : jain coal services                                 | Destination : WITHIN STATE          |                                     |
| Party Code : 6423   |                                     |                                     |
| Address : 56,East Wardhman NagarNagp                      |                                     |                                     |
| State : Maharashtra                                       |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAAFJ9680R1ZG                                |                                     |                                     |
| Grade Code : G10G11M                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.000                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3291.00                           | 62529.00                            |
| B. Commitment/Benifcation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 25.00                             | 475.00                              |
| E. Evacuation Charges                                     | @ 50.00                             | 950.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 8754.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2626.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 175.00                              |
| 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)                                     | :                                   | 75509.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1888.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1888.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 7600.00                             |
| P. Total Net Amount in Figures (J to N)                   |                                     | 86885.00                            |
| Rupees Eighty-Six Thousand Eight Hundred Eighty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193615AD00882                        | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G10G11M                     |                                     |                        |
| ARV Cum DO Number : WBD193615SP00964                          | ARV Cum DO Date : 31-MAY-18         |                                     |                        |
| ARV Qty : 200   | Unit Name : 3615 PAONI O/C          |                                     |                        |
| Unique Bid Id : 7877346                                       | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |                        |
| Name : RATHI SALES CORPORATION                                | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 62544  |                                     |                                     |                        |
| Address : 1149 CENTRAL AVENUEGANDHIB.                         |                                     |                                     |                        |
| State : Maharashtra   |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27ADFPR2619N1Z3                                    |                                     |                                     |                        |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 130.370                                     |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 3311.00                           | 431655.00                           |                        |
| B. Commitment/Benifcation Charges                             | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                             | @ 29.00                             | 3781.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 6519.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 60432.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 18130.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1209.00                             |                        |
| 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)   | :                                   | 521726.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 13043.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 13043.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                    | @ 400.00                            | 52148.00                            |                        |
| P. Total Net Amount in Figures (J to N)                       |                                     | 599960.00                           |                        |
| Rupees Five Lakh Ninety-Nine Thousand Nine Hundred Sixty Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00756                   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605FS00271                     | ARV Cum DO Date : 30-MAY-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                  | Destination : MH                    |                                     |
| Party Code : 12407002                                    |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                     |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                               |                                     |                                     |
| Grade Code : G8G10M                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1000.000                               |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2029.00                           | 2029000.00                          |
| B. Commitment/Benifcation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 29.00                             | 29000.00                            |
| E. Evacuation Charges                                    | @ 50.00                             | 50000.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 284060.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 85218.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5681.00                             |
| 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)                                    | :                                   | 2482959.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 62074.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 62074.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 400000.00                           |
| P. Total Net Amount in Figures (J to N)                  |                                     | 3007107.00                          |
| Rupees Thirty Lakh Seven Thousand One Hundred Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00964                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00277                       | ARV Cum DO Date : 30-MAY-18         |                                     |
| ARV Qty : 2000   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Name : ACC Limited (CPP of15 MW)                           | Destination : MH                    |                                     |
| Party Code : 12427003                                      |                                     |                                     |
| Address : (Chanda Cement Works)Cemen                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX                                 |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2000.000                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 3497600.00                          |
| B. Commitment/Benifcation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 29.00                             | 58000.00                            |
| E. Evacuation Charges                                      | @ 50.00                             | 100000.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 489664.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 146899.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 9793.00                             |
| 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)                                      | :                                   | 4301956.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 107549.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 107549.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 800000.00                           |
| P. Total Net Amount in Figures (J to N)                    |                                     | 5317054.00                          |
| Rupees Fifty-Three Lakh Seventeen Thousand Fifty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193615AD00881                         | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10G11M                     |                                     |                        |
| ARV Cum DO Number : WBD193615SP00905                           | ARV Cum DO Date : 29-MAY-18         |                                     |                        |
| ARV Qty : 290  | Unit Name : 3615 PAONI O/C          |                                     |                        |
| Unique Bid Id : 7877419  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |                        |
| Name : M/s Salasar Coal Service                                | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 9693  |                                     |                                     |                        |
| Address : 2nd Floor, Manasi Appartm                            |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27AFSPB7183E1Z8                                     |                                     |                                     |                        |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 100.720                                      |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3311.00                           | 333484.00                           |                        |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                              | @ 29.00                             | 2921.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 5036.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 46688.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 14006.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 934.00                              |                        |
| 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)  | :                                   | 403069.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 10077.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 10077.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                     | @ 400.00                            | 40288.00                            |                        |
| P. Total Net Amount in Figures (J to N)                        |                                     | 463511.00                           |                        |
| Rupees Four Lakh Sixty-Three Thousand Five Hundred Eleven Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00880                         | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00937                           | ARV Cum DO Date : 30-MAY-18         |                                     |
| ARV Qty : 2100   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877324  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Name : Shree Laxmi Coals                                       | Destination : WITHIN STATE          |                                     |
| Party Code : 14401   |                                     |                                     |
| Address : Shop No. 5, Behind M. T. W.                          |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AGEPA6861F1ZK                                     |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1975.530                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3291.00                           | 6501469.00                          |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 29.00                             | 57290.00                            |
| E. Evacuation Charges  | @ 50.00                             | 98777.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 910206.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 273062.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 18204.00                            |
| 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)  | :                                   | 7859008.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 196475.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 196475.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 790212.00                           |
| P. Total Net Amount in Figures (J to N)                        |                                     | 9042170.00                          |
| Rupees Ninety Lakh Forty-Two Thousand One Hundred Seventy Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                      | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD01022              | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                   | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00937                | ARV Cum DO Date : 30-MAY-18         |                                     |
| ARV Qty : 2100                                      | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877324                             | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                      |                                     | Details of Destination (Shipped To) |
| Name : Shree Laxmi Coals                            | Destination : WITHIN STATE          |                                     |
| Party Code : 14401                                  |                                     |                                     |
| Address : Shop No. 5, Behind M. T. W.               |                                     |                                     |
| State : Maharashtra                                 |                                     |                                     |
| State Code : 27                                     |                                     |                                     |
| GSTIN No : 27AGEPA6861F1ZK                          |                                     |                                     |
| Grade Code : G10G11M                                | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 22.940                            |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price                                      | @ 3291.00                           | 75496.00                            |
| B. Commitment/Benifcation Charges                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                   | @ 25.00                             | 574.00                              |
| E. Evacuation Charges                               | @ 50.00                             | 1147.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 10569.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3171.00                             |
| H. NMET Funds                                       | @ 2.00 % of Royalty (Central)       | 211.00                              |
| 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)                               | :                                   | 91168.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2279.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2279.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                          | @ 400.00                            | 9176.00                             |
| P. Total Net Amount in Figures (J to N)             |                                     | 104902.00                           |
| Rupees One Lakh Four Thousand Nine Hundred Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193617AD00914                                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G12_5N                      |                                     |
| ARV Cum DO Number : WBD193617SP00940                                   | ARV Cum DO Date : 30-MAY-18         |                                     |
| ARV Qty : 999  | Unit Name : 3617 GOURI DEEP O/C     |                                     |
| Unique Bid Id : 7869194  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : VIKAS COAL AND MINERALS PRIVATE LIMITED                         | Destination : WITHIN STATE          |                                     |
| Party Code : 56623   |                                     |                                     |
| Address : 27, BEHIND HOTEL SITARA, B.                                  |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAFCV0820P1Z1   |                                     |                                     |
| Grade Code : G12_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G12_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 999.000  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3009.00                           | 3005991.00                          |
| B. Commitment/Benifcation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 86913.00                            |
| D. Surface Transportation Charges                                      | @ 29.00                             | 28971.00                            |
| E. Evacuation Charges  | @ 50.00                             | 49950.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 420839.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 126252.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 8417.00                             |
| 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)  | :                                   | 3727333.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 93183.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 93183.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 399600.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 4313299.00                          |
| Rupees Forty-Three Lakh Thirteen Thousand Two Hundred Ninety-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193615AD00879                        | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G10G11M                     |                                     |                        |
| ARV Cum DO Number : WBD193615SP00907                          | ARV Cum DO Date : 29-MAY-18         |                                     |                        |
| ARV Qty : 290   | Unit Name : 3615 PAONI O/C          |                                     |                        |
| Unique Bid Id : 7877424                                       | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |                        |
| Name : M/s Salasar Coal Service                               | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 9693   |                                     |                                     |                        |
| Address : 2nd Floor, Manasi Appartm                           |                                     |                                     |                        |
| State : Maharashtra   |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27AFSPB7183E1Z8                                    |                                     |                                     |                        |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 126.090                                     |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 3311.00                           | 417484.00                           |                        |
| B. Commitment/Benification Charges                            | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                             | @ 29.00                             | 3657.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 6305.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 58448.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 17534.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1169.00                             |                        |
| 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)   | :                                   | 504597.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 12615.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 12615.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                    | @ 400.00                            | 50436.00                            |                        |
| P. Total Net Amount in Figures (J to N)                       |                                     | 580263.00                           |                        |
| Rupees Five Lakh Eighty Thousand Two Hundred Sixty-Three Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                     | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD01021             | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                  | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00907               | ARV Cum DO Date : 29-MAY-18         |                                     |
| ARV Qty : 290                                      | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877424                            | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                     |                                     | Details of Destination (Shipped To) |
| Name : M/s Salasar Coal Service                    | Destination : WITHIN STATE          |                                     |
| Party Code : 9693                                  |                                     |                                     |
| Address : 2nd Floor, Manasi Appartm                |                                     |                                     |
| State : Maharashtra                                |                                     |                                     |
| State Code : 27                                    |                                     |                                     |
| GSTIN No : 27AFSPB7183E1Z8                         |                                     |                                     |
| Grade Code : G10G11M                               | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                               | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 18.250                           |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                     | @ 3311.00                           | 60426.00                            |
| B. Commitment/Benifcation Charges                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                 | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                  | @ 25.00                             | 456.00                              |
| E. Evacuation Charges                              | @ 50.00                             | 913.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 8460.00                             |
| G. DMF Funds                                       | @ 30.00 % of Royalty (State)        | 2538.00                             |
| H. NMET Funds                                      | @ 2.00 % of Royalty (Central)       | 169.00                              |
| 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)                              | :                                   | 72962.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1824.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1824.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                         | @ 400.00                            | 7300.00                             |
| P. Total Net Amount in Figures (J to N)            |                                     | 83910.00                            |
| Rupees Eighty-Three Thousand Nine Hundred Ten Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604FD00699                                      | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604FS00310  | ARV Cum DO Date : 04-JUN-18         |                                     |
| ARV Qty : 1112  | Unit Name : 3604 SASTI U/G          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name  | BILT Graphic Paper Products Limited | Destination MH                      |
| Party Code  | 12047002                            |                                     |
| Address   | Ballarpur Paper MillsBallar         |                                     |
| State   | Maharashtra                         |                                     |
| State Code  | 27                                  |                                     |
| GSTIN No  | 27AADCB2230M1ZT                     |                                     |
| Grade Code : G7G8M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1112.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2471.40                           | 2748197.00                          |
| B. Commitment/Benifcation Charges   | @ 15.00                             | 16680.00                            |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 29.00                             | 32248.00                            |
| E. Evacuation Charges   | @ 50.00                             | 55600.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 384748.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 115424.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 7695.00                             |
| 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)   | :                                   | 3360592.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 84015.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 84015.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 444800.00                           |
| P. Total Net Amount in Figures (J to N)                                     |                                     | 3973422.00                          |
| Rupees Thirty-Nine Lakh Seventy-Three Thousand Four Hundred Twenty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00963                    | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP01166                      | ARV Cum DO Date : 07-JUN-18         |                                     |
| ARV Qty : 50  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222935218                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Name : ARIHANT COAL TRADERS                               | Destination : WITHIN STATE          |                                     |
| Party Code : 111337                                       |                                     |                                     |
| Address : Jain Transport Complex,Nagr                     |                                     |                                     |
| State : Maharashtra                                       |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABMPJ5529J1Z9                                |                                     |                                     |
| Grade Code : G9G10M                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.000                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2964.00                           | 148200.00                           |
| B. Commitment/Benifcation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 29.00                             | 1450.00                             |
| E. Evacuation Charges                                     | @ 50.00                             | 2500.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 20748.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6224.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 415.00                              |
| 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)                                     | :                                   | 179537.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4488.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4488.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 20000.00                            |
| P. Total Net Amount in Figures (J to N)                   |                                     | 208513.00                           |
| Rupees Two Lakh Eight Thousand Five Hundred Thirteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604FD00698                                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604FS00322                                       | ARV Cum DO Date : 06-JUN-18         |                                     |
| ARV Qty : 1113   | Unit Name : 3604 SASTI U/G          |                                     |
| 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 : AWARDPUR CEMENT FACTORYAWAR.                                     |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL6442L1ZA   |                                     |                                     |
| Grade Code : G7G8M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1113.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2471.40                           | 2750668.00                          |
| B. Commitment/Benifiation Charges  | @ 15.00                             | 16695.00                            |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 32277.00                            |
| E. Evacuation Charges  | @ 50.00                             | 55650.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 385094.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 115528.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 7702.00                             |
| 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)  | :                                   | 3363614.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 84090.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 84090.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 445200.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 3976994.00                          |
| Rupees Thirty-Nine Lakh Seventy-Six Thousand Nine Hundred Ninety-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00878                               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01004                                 | ARV Cum DO Date : 02-JUN-18         |                                     |
| ARV Qty : 120  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877345  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : siyaram Trade Link  | Destination : WITHIN STATE          |                                     |
| Party Code : 21186   |                                     |                                     |
| Address : Opp. M. T. Weighbridge ,La.                                |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AASPT9005G1Z7   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 71.420   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 236472.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 29.00                             | 2071.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3571.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 33106.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9932.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 662.00                              |
| 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)  | :                                   | 285814.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7145.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7145.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 28568.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 328672.00                           |
| Rupees Three Lakh Twenty-Eight Thousand Six Hundred Seventy-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00877                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01124                       | ARV Cum DO Date : 06-JUN-18         |                                     |
| ARV Qty : 250  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877404                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Name : S S ENTERPRISES                                     | Destination : WITHIN STATE          |                                     |
| Party Code : 15285   |                                     |                                     |
| Address : MT weigh Bridge, Lakhmapur                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABLPJ9287A1ZE                                 |                                     |                                     |
| Grade Code : G10G11M                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 34.910                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 115587.00                           |
| B. Commitment/Benifcation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 29.00                             | 1012.00                             |
| E. Evacuation Charges                                      | @ 50.00                             | 1745.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 16182.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4855.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 324.00                              |
| 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)                                      | :                                   | 139705.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3493.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3493.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 13964.00                            |
| P. Total Net Amount in Figures (J to N)                    |                                     | 160655.00                           |
| Rupees One Lakh Sixty Thousand Six Hundred Fifty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD01020                   | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01124                     | ARV Cum DO Date : 06-JUN-18         |                                     |
| ARV Qty : 250  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877404                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Name : S S ENTERPRISES                                   | Destination : WITHIN STATE          |                                     |
| Party Code : 15285                                       |                                     |                                     |
| Address : MT weigh Bridge, Lakhmapur                     |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABLPJ9287A1ZE                               |                                     |                                     |
| Grade Code : G10G11M                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 17.700                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 58605.00                            |
| B. Commitment/Benifcation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 25.00                             | 443.00                              |
| E. Evacuation Charges                                    | @ 50.00                             | 885.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 8205.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2462.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 164.00                              |
| 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)                                    | :                                   | 70764.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1769.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1769.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 7080.00                             |
| P. Total Net Amount in Figures (J to N)                  |                                     | 81382.00                            |
| Rupees Eighty-One Thousand Three Hundred Eighty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00755                                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00861                                       | ARV Cum DO Date : 18-MAY-18         |                                     |
| ARV Qty : 1030   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716385  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : SALASAR COAL SERVICE  | Destination : WITHIN STATE          |                                     |
| Party Code : 111009  |                                     |                                     |
| Address : civil lineschandrapur44240                                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AFSPB7183E1Z8   |                                     |                                     |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 846.030  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2898.00                           | 2451795.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 24535.00                            |
| E. Evacuation Charges  | @ 50.00                             | 42302.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 343251.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 102975.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 6865.00                             |
| 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)  | :                                   | 2971723.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 74293.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 74293.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 338412.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 3458721.00                          |
| Rupees Thirty-Four Lakh Fifty-Eight Thousand Seven Hundred Twenty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD01005                              | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00861                                | ARV Cum DO Date : 18-MAY-18         |                                     |
| ARV Qty : 1030  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716385   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : SALASAR COAL SERVICE   | Destination : WITHIN STATE          |                                     |
| Party Code : 111009   |                                     |                                     |
| Address : civil lineschandrapur44240                                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AFSPB7183E1Z8  |                                     |                                     |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 42.660  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2898.00                           | 123629.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 25.00                             | 1067.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2133.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 17308.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5192.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 346.00                              |
| 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)   | :                                   | 149675.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3742.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3742.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 17064.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 174223.00                           |
| Rupees One Lakh Seventy-Four Thousand Two Hundred Twenty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00962                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00486                               | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 490  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716200  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : SALASAR MINERALS  | Destination : WITHIN STATE          |                                     |
| Party Code : 130425  |                                     |                                     |
| Address : 44 RAM KUNJ NEAR SAIBABA T.                              |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AIHPB7239F1Z7   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 386.040  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2644.00                           | 1020690.00                          |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 11195.00                            |
| E. Evacuation Charges  | @ 50.00                             | 19302.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 142897.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 42869.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2858.00                             |
| 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)  | :                                   | 1239811.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 30995.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 30995.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 154416.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 1456217.00                          |
| Rupees Fourteen Lakh Fifty-Six Thousand Two Hundred Seventeen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00754                                      | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00890  | ARV Cum DO Date : 22-MAY-18         |                                     |
| ARV Qty : 5000  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716564   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : ACC LIMITED CHANDA CEMENT WORKS                                      | Destination : CHANDRAPUR            |                                     |
| Party Code : 126322   |                                     |                                     |
| Address : CEMENT NAGARCHANDRAPUR4425  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX  |                                     |                                     |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 4796.950  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2898.00                           | 13901561.00                         |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 29.00                             | 139112.00                           |
| E. Evacuation Charges   | @ 50.00                             | 239848.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 1946219.00                          |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 583866.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 38924.00                            |
| 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)   | :                                   | 16849530.00                         |
| L. CGST   | @ 2.50 % of Sub Total               | 421238.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 421238.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1918780.00                          |
| P. Total Net Amount in Figures (J to N)                                     |                                     | 19610786.00                         |
| Rupees One Crore Ninety-Six Lakh Ten Thousand Seven Hundred Eighty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                      | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00875              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                   | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00537                | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 50  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222680074                           | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                      |                                     | Details of Destination (Shipped To) |
| Name : Chhavi Enterprises                           | Destination : WITHIN STATE          |                                     |
| Party Code : 111178                                 |                                     |                                     |
| Address : 41maharani complex,nr.irai:               |                                     |                                     |
| State : Maharashtra                                 |                                     |                                     |
| State Code : 27                                     |                                     |                                     |
| GSTIN No : 27ACIPP9593K1ZN                          |                                     |                                     |
| Grade Code : G10G11M                                | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 10.300                            |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price                                      | @ 2961.00                           | 30498.00                            |
| B. Commitment/Benifcation Charges                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                   | @ 29.00                             | 299.00                              |
| E. Evacuation Charges                               | @ 50.00                             | 515.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 4270.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 1281.00                             |
| H. NMET Funds                                       | @ 2.00 % of Royalty (Central)       | 85.00                               |
| 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)                               | :                                   | 36948.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 924.00                              |
| M. SGST   | @ 2.50 % of Sub Total               | 924.00                              |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                          | @ 400.00                            | 4120.00                             |
| P. Total Net Amount in Figures (J to N)             |                                     | 42916.00                            |
| Rupees Forty-Two Thousand Nine Hundred Sixteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00874                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00358                            | ARV Cum DO Date : 05-MAY-18         |                                     |
| ARV Qty : 630   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222680120                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : SNEHA FOODS & FEEDS LTD.                                 | Destination : CHANDRAPUR (MS)       |                                     |
| Party Code : 122061   |                                     |                                     |
| Address : H.NO.8-2-674/8/10/1,Road N                            |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAMCS0015N1Z6                                      |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 259.640                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2911.00                           | 755812.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 29.00                             | 7530.00                             |
| E. Evacuation Charges   | @ 50.00                             | 12982.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 105814.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 31744.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2116.00                             |
| 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)   | :                                   | 915998.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 22900.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 22900.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 103856.00                           |
| P. Total Net Amount in Figures (J to N)                         |                                     | 1065654.00                          |
| Rupees Ten Lakh Sixty-Five Thousand Six Hundred Fifty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                  | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193619AD00961          | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW               | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193619SP00702            | ARV Cum DO Date : 11-MAY-18         |                                     |                        |
| ARV Qty : 320                                   | Unit Name : 3619 PAONI II           |                                     |                        |
| Unique Bid Id : 222716344                       | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                  |                                     | Details of Destination (Shipped To) |                        |
| Name : JAI SHRI RAM TRADE LINK                  | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 130443                             |                                     |                                     |                        |
| Address : NAGPUR ROADCHANDRAPUR44240            |                                     |                                     |                        |
| State : Maharashtra                             |                                     |                                     |                        |
| State Code : 27                                 |                                     |                                     |                        |
| GSTIN No : 27BCLPT1010M1ZF                      |                                     |                                     |                        |
| Grade Code : G9G10M                             | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M                             | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 239.570                       |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars                                     |                                     |                                     |                        |
| A. Basic Price                                  | @ 2634.00                           | 631027.00                           |                        |
| B. Commitment/Benifiation Charges               | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                              | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges               | @ 29.00                             | 6948.00                             |                        |
| E. Evacuation Charges                           | @ 50.00                             | 11979.00                            |                        |
| F. Royalty                                      | @ 14.00 % of Basic                  | 88344.00                            |                        |
| G. DMF Funds                                    | @ 30.00 % of Royalty (State)        | 26503.00                            |                        |
| H. NMET Funds                                   | @ 2.00 % of Royalty (Central)       | 1767.00                             |                        |
| 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)                           | :                                   | 766568.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 19164.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 19164.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                      | @ 400.00                            | 95828.00                            |                        |
| P. Total Net Amount in Figures (J to N)         |                                     | 900724.00                           |                        |
| Rupees Nine Lakh Seven Hundred Twenty-Four Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00753                                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00817                                    | ARV Cum DO Date : 16-MAY-18         |                                     |
| ARV Qty : 100   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716723   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : SHREE GAYATRI TRADERS  | Destination : WITHIN STATE          |                                     |
| Party Code : 111218   |                                     |                                     |
| Address : GHUGUS ROADCHANDRAPUR44240                                    |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABGPJ3738B1ZX  |                                     |                                     |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 80.410  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2948.00                           | 237049.00                           |
| B. Commitment/Benifiation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 29.00                             | 2332.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4021.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 33187.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9956.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 664.00                              |
| 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)   | :                                   | 287209.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7180.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7180.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 32164.00                            |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 333733.00                           |
| Rupees Three Lakh Thirty-Three Thousand Seven Hundred Thirty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00752                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00188                               | ARV Cum DO Date : 21-MAY-18         |                                     |
| ARV Qty : 100  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT  | Destination : MH                    |                                     |
| Party Code : 12035008  |                                     |                                     |
| Address : PO-GADCHANDURKORPANA442908                               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACC265901Z6   |                                     |                                     |
| Grade Code : G11_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 99.990   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1464.00                           | 146385.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 8699.00                             |
| D. Surface Transportation Charges                                  | @ 29.00                             | 2900.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5000.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 20494.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6148.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 410.00                              |
| 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)  | :                                   | 190036.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4751.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4751.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 39996.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 239534.00                           |
| Rupees Two Lakh Thirty-Nine Thousand Five Hundred Thirty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193615AD00873                          | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10G11M                     |                                     |                        |
| ARV Cum DO Number : WBD193615SP00913                            | ARV Cum DO Date : 29-MAY-18         |                                     |                        |
| ARV Qty : 1000  | Unit Name : 3615 PAONI O/C          |                                     |                        |
| Unique Bid Id : 7877312   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |                        |
| Name : JITTA TRADING COMPANY                                    | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 60229  |                                     |                                     |                        |
| Address : GS-21, VIDHARBHA PREMIUM B'                           |                                     |                                     |                        |
| State : Maharashtra   |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27AMAPJ1496P1ZK                                      |                                     |                                     |                        |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 292.130                                       |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 3291.00                           | 961400.00                           |                        |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                               | @ 29.00                             | 8472.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 14607.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 134596.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 40379.00                            |                        |
| 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)   | :                                   | 1162146.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 29054.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 29054.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                      | @ 400.00                            | 116852.00                           |                        |
| P. Total Net Amount in Figures (J to N)                         |                                     | 1337106.00                          |                        |
| Rupees Thirteen Lakh Thirty-Seven Thousand One Hundred Six Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD01019                               | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00913                                 | ARV Cum DO Date : 29-MAY-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877312  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : JITTA TRADING COMPANY   | Destination : WITHIN STATE          |                                     |
| Party Code : 60229   |                                     |                                     |
| Address : GS-21, VIDHARBHA PREMIUM B'                                |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AMAPJ1496P1ZK   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 60.350   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3291.00                           | 198612.00                           |
| B. Commitment/Benification Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 25.00                             | 1509.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3018.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 27806.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8342.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 556.00                              |
| 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)  | :                                   | 239843.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5996.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5996.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 24140.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 275975.00                           |
| Rupees Two Lakh Seventy-Five Thousand Nine Hundred Seventy-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                       | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00872               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                    | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00912                 | ARV Cum DO Date : 29-MAY-18         |                                     |
| ARV Qty : 500  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877461                              | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                       |                                     | Details of Destination (Shipped To) |
| Name : JITTA TRADING COMPANY                         | Destination : WITHIN STATE          |                                     |
| Party Code : 60229                                   |                                     |                                     |
| Address : GS-21, VIDHARBHA PREMIUM B'                |                                     |                                     |
| State : Maharashtra                                  |                                     |                                     |
| State Code : 27                                      |                                     |                                     |
| GSTIN No : 27AMAPJ1496P1ZK                           |                                     |                                     |
| Grade Code : G10G11M                                 | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                 | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 106.270                            |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                       | @ 3311.00                           | 351860.00                           |
| B. Commitment/Benification Charges                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                    | @ 29.00                             | 3082.00                             |
| E. Evacuation Charges                                | @ 50.00                             | 5314.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 49260.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 14778.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 985.00                              |
| 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)                                | :                                   | 425279.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 10632.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 10632.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                            | 42508.00                            |
| P. Total Net Amount in Figures (J to N)              |                                     | 489051.00                           |
| Rupees Four Lakh Eighty-Nine Thousand Fifty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00871                               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00948                                 | ARV Cum DO Date : 31-MAY-18         |                                     |
| ARV Qty : 500  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877469  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : ORIENTAL COAL CORPORATION                                     | Destination : WITHIN STATE          |                                     |
| Party Code : 7651  |                                     |                                     |
| Address : 65, EAST HIGH COURT ROAD,1                                 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABRPA2287M1Z6   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 126.760  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 419702.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 29.00                             | 3676.00                             |
| E. Evacuation Charges  | @ 50.00                             | 6338.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 58758.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 17627.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1175.00                             |
| 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)  | :                                   | 507276.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 12682.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 12682.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 50704.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 583344.00                           |
| Rupees Five Lakh Eighty-Three Thousand Three Hundred Forty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00751                               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605FS00274                                 | ARV Cum DO Date : 30-MAY-18         |                                     |
| ARV Qty : 1253   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                              | Destination : MH                    |                                     |
| Party Code : 12407002  |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                                 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 285.310  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2029.00                           | 578894.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 29.00                             | 8274.00                             |
| E. Evacuation Charges  | @ 50.00                             | 14266.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 81045.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 24314.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1621.00                             |
| 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)  | :                                   | 708414.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 17710.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 17710.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 114124.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 857958.00                           |
| Rupees Eight Lakh Fifty-Seven Thousand Nine Hundred Fifty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                    | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00960            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                 | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00278              | ARV Cum DO Date : 30-MAY-18         |                                     |
| ARV Qty : 527                                     | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0                                 | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                    |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED           | Destination : MH                    |                                     |
| Party Code : 12407002                             |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505              |                                     |                                     |
| State : Maharashtra                               |                                     |                                     |
| State Code : 27                                   |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                        |                                     |                                     |
| Grade Code : G9G10M                               | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                               | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 527.000                         |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                                       |                                     |                                     |
| A. Basic Price                                    | @ 1748.80                           | 921618.00                           |
| B. Commitment/Benifcation Charges                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                 | @ 29.00                             | 15283.00                            |
| E. Evacuation Charges                             | @ 50.00                             | 26350.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 129027.00                           |
| G. DMF Funds                                      | @ 30.00 % of Royalty (State)        | 38708.00                            |
| H. NMET Funds                                     | @ 2.00 % of Royalty (Central)       | 2581.00                             |
| 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)                             | :                                   | 1133567.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 28339.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 28339.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                        | @ 400.00                            | 210800.00                           |
| P. Total Net Amount in Figures (J to N)           |                                     | 1401045.00                          |
| Rupees Fourteen Lakh One Thousand Forty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193615AD00870                         | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10G11M                     |                                     |                        |
| ARV Cum DO Number : WBD193615SP00938                           | ARV Cum DO Date : 30-MAY-18         |                                     |                        |
| ARV Qty : 1000   | Unit Name : 3615 PAONI O/C          |                                     |                        |
| Unique Bid Id : 7877275  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |                        |
| Name : VIKAS COAL AND MINERALS PRIVATE LIMITED                 | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 56623   |                                     |                                     |                        |
| Address : 27, BEHIND HOTEL SITARA, B.                          |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27AAFCV0820P1Z1                                     |                                     |                                     |                        |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 1000.000                                     |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3291.00                           | 3291000.00                          |                        |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                              | @ 29.00                             | 29000.00                            |                        |
| E. Evacuation Charges  | @ 50.00                             | 50000.00                            |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 460740.00                           |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 138222.00                           |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 9215.00                             |                        |
| 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)  | :                                   | 3978177.00                          |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 99454.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 99454.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                     | @ 400.00                            | 400000.00                           |                        |
| P. Total Net Amount in Figures (J to N)                        |                                     | 4577085.00                          |                        |
| Rupees Forty-Five Lakh Seventy-Seven Thousand Eighty-Five Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00959                      | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00269                        | ARV Cum DO Date : 29-MAY-18         |                                     |
| ARV Qty : 264   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Name : Maratha Cement Works                                 | Destination : MH                    |                                     |
| Party Code : 12037003                                       |                                     |                                     |
| Address : (A Unit Of Ambuja Cements :                       |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7                                  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 264.000                                   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 461683.00                           |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 29.00                             | 7656.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 13200.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 64636.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 19391.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1293.00                             |
| 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)                                       | :                                   | 567859.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 14196.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 14196.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 105600.00                           |
| P. Total Net Amount in Figures (J to N)                     |                                     | 701851.00                           |
| Rupees Seven Lakh One Thousand Eight Hundred Fifty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00869                        | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00911                          | ARV Cum DO Date : 29-MAY-18         |                                     |
| ARV Qty : 100   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877361                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Name : Seema Enterprises                                      | Destination : WITHIN STATE          |                                     |
| Party Code : 62470  |                                     |                                     |
| Address : Nr. Narayan Vidyalaya,Ghur                          |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ADBPA1490N1ZL                                    |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 100.000                                     |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3311.00                           | 331100.00                           |
| B. Commitment/Benifcation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 29.00                             | 2900.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5000.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 46354.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 13906.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 927.00                              |
| 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)   | :                                   | 400187.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 10005.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 10005.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 40000.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 460197.00                           |
| Rupees Four Lakh Sixty Thousand One Hundred Ninety-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00750                                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605FS00280                                    | ARV Cum DO Date : 31-MAY-18         |                                     |
| ARV Qty : 3000  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : ACC Limited  | Destination : MH                    |                                     |
| Party Code : 12037004   |                                     |                                     |
| Address : (Chanda Cement Works)Cemen                                    |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX  |                                     |                                     |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1879.440  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2029.00                           | 3813384.00                          |
| B. Commitment/Benifcation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 29.00                             | 54504.00                            |
| E. Evacuation Charges   | @ 50.00                             | 93972.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 533874.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 160162.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 10677.00                            |
| 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)   | :                                   | 4666573.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 116664.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 116664.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 751776.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 5651677.00                          |
| Rupees Fifty-Six Lakh Fifty-One Thousand Six Hundred Seventy-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                          | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD01004  | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW       | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605FS00280    | ARV Cum DO Date : 31-MAY-18         |                                     |
| ARV Qty : 3000                          | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0                       | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)          |                                     | Details of Destination (Shipped To) |
| Name : ACC Limited                      | Destination : MH                    |                                     |
| Party Code : 12037004                   |                                     |                                     |
| Address : (Chanda Cement Works)Cemen    |                                     |                                     |
| State : Maharashtra                     |                                     |                                     |
| State Code : 27                         |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX              |                                     |                                     |
| Grade Code : G8G10M                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.000                |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                             |                                     |                                     |
| A. Basic Price                          | @ 2029.00                           | 40580.00                            |
| B. Commitment/Benifcation Charges       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges       | @ 25.00                             | 500.00                              |
| E. Evacuation Charges                   | @ 50.00                             | 1000.00                             |
| F. Royalty                              | @ 14.00 % of Basic                  | 5681.00                             |
| G. DMF Funds                            | @ 30.00 % of Royalty (State)        | 1704.00                             |
| H. NMET Funds                           | @ 2.00 % of Royalty (Central)       | 114.00                              |
| 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)                   | :                                   | 49579.00                            |
| L. CGST                                 | @ 2.50 % of Sub Total               | 1239.00                             |
| M. SGST                                 | @ 2.50 % of Sub Total               | 1239.00                             |
| N. IGST                                 | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess              | @ 400.00                            | 8000.00                             |
| P. Total Net Amount in Figures (J to N) |                                     | 60057.00                            |
| Rupees Sixty Thousand Fifty-Seven Only  |                                     |                                     |
| E. & O.E                                | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193615AD00868                             | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10G11M                     |                                     |                        |
| ARV Cum DO Number : WBD193615SP00927                               | ARV Cum DO Date : 30-MAY-18         |                                     |                        |
| ARV Qty : 200  | Unit Name : 3615 PAONI O/C          |                                     |                        |
| Unique Bid Id : 7877412  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |                        |
| Name : KIRTI COAL SUPPLIER   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 6628  |                                     |                                     |                        |
| Address : NEW SHUKRAWARI, FAWARA CHO                               |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27ABDPB8749D1ZR   |                                     |                                     |                        |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 80.650   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3311.00                           | 267032.00                           |                        |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                  | @ 29.00                             | 2339.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 4033.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 37384.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 11215.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 748.00                              |                        |
| 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)  | :                                   | 322751.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 8069.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 8069.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 32260.00                            |                        |
| P. Total Net Amount in Figures (J to N)                            |                                     | 371149.00                           |                        |
| Rupees Three Lakh Seventy-One Thousand One Hundred Forty-Nine Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD00867                                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00276                                   | ARV Cum DO Date : 30-MAY-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                                | Destination : MH                    |                                     |
| Party Code : 12407002  |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                                   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1000.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1608.00                           | 1608000.00                          |
| B. Commitment/Benifcation Charges                                      | @ 30.00                             | 30000.00                            |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 29.00                             | 29000.00                            |
| E. Evacuation Charges  | @ 50.00                             | 50000.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 225120.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 67536.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4502.00                             |
| 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)  | :                                   | 2014158.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 50354.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 50354.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 400000.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 2514866.00                          |
| Rupees Twenty-Five Lakh Fourteen Thousand Eight Hundred Sixty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00866                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00988                             | ARV Cum DO Date : 01-JUN-18         |                                     |
| ARV Qty : 150  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877334  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : ARM COAL  | Destination : WITHIN STATE          |                                     |
| Party Code : 65952   |                                     |                                     |
| Address : G-2-B, Sofi Plaza,227-228,,                            |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABLFA1742R1ZX                                       |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 126.290  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 418146.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 3662.00                             |
| E. Evacuation Charges  | @ 50.00                             | 6315.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 58540.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 17562.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1171.00                             |
| 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)  | :                                   | 505396.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 12635.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 12635.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 50516.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 581182.00                           |
| Rupees Five Lakh Eighty-One Thousand One Hundred Eighty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00958                              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP01495                                | ARV Cum DO Date : 18-JUN-18         |                                     |
| ARV Qty : 25000   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222934924   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : ACC LIMITED CHANDA CEMENT WORKS                              | Destination : CHANDRAPUR            |                                     |
| Party Code : 126322   |                                     |                                     |
| Address : CEMENT NAGARCHANDRAPUR4425                                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 429.890   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3004.00                           | 1291390.00                          |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 29.00                             | 12467.00                            |
| E. Evacuation Charges   | @ 50.00                             | 21495.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 180795.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 54239.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3616.00                             |
| 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)   | :                                   | 1564002.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 39100.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 39100.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 171956.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 1814158.00                          |
| Rupees Eighteen Lakh Fourteen Thousand One Hundred Fifty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD01041                                     | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP01495                                       | ARV Cum DO Date : 18-JUN-18         |                                     |
| ARV Qty : 25000  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222934924  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : ACC LIMITED CHANDA CEMENT WORKS                                     | Destination : CHANDRAPUR            |                                     |
| Party Code : 126322  |                                     |                                     |
| Address : CEMENT NAGARCHANDRAPUR4425                                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 943.880  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3004.00                           | 2835416.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 25.00                             | 23597.00                            |
| E. Evacuation Charges  | @ 50.00                             | 47194.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 396958.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 119087.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 7939.00                             |
| 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)  | :                                   | 3430191.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 85755.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 85755.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 377552.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 3979253.00                          |
| Rupees Thirty-Nine Lakh Seventy-Nine Thousand Two Hundred Fifty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00957                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00789                       | ARV Cum DO Date : 16-MAY-18         |                                     |
| ARV Qty : 200  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716361                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.            | Destination : WITHIN STATE          |                                     |
| Party Code : 110511  |                                     |                                     |
| Address : 15-B.Pushokuni Com.Complex                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCA6999A1ZL                                 |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 180.850                                  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2664.00                           | 481784.00                           |
| B. Commitment/Benification Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 29.00                             | 5245.00                             |
| E. Evacuation Charges                                      | @ 50.00                             | 9043.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 67450.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 20235.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1349.00                             |
| 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)                                      | :                                   | 585106.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 14628.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 14628.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 72340.00                            |
| P. Total Net Amount in Figures (J to N)                    |                                     | 686702.00                           |
| Rupees Six Lakh Eighty-Six Thousand Seven Hundred Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD01040                     | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00789                       | ARV Cum DO Date : 16-MAY-18         |                                     |
| ARV Qty : 200  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716361                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.            | Destination : WITHIN STATE          |                                     |
| Party Code : 110511  |                                     |                                     |
| Address : 15-B.Pushokuni Com.Complex                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCA6999A1ZL                                 |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.030                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2664.00                           | 50696.00                            |
| B. Commitment/Benification Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 25.00                             | 476.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 952.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 7097.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2129.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 142.00                              |
| 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)                                      | :                                   | 61492.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1537.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1537.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 7612.00                             |
| P. Total Net Amount in Figures (J to N)                    |                                     | 72178.00                            |
| Rupees Seventy-Two Thousand One Hundred Seventy-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193615AD00865                    | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G10G11M                     |                                     |                        |
| ARV Cum DO Number : WBD193615SP00291                      | ARV Cum DO Date : 03-MAY-18         |                                     |                        |
| ARV Qty : 500   | Unit Name : 3615 PAONI O/C          |                                     |                        |
| Unique Bid Id : 222679913                                 | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |                        |
| Name : USHODAYA ENTERPRISES                               | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 111832                                       |                                     |                                     |                        |
| Address : JAGANATHBABA NAGAR, CHETRA                      |                                     |                                     |                        |
| State : Maharashtra                                       |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27ABNPB1969K1ZA                                |                                     |                                     |                        |
| Grade Code : G10G11M                                      | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G10G11M                                      | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 22.090                                  |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2951.00                           | 65188.00                            |                        |
| B. Commitment/Benifcation Charges                         | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                         | @ 29.00                             | 641.00                              |                        |
| E. Evacuation Charges                                     | @ 50.00                             | 1105.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 9126.00                             |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2738.00                             |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 183.00                              |                        |
| 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)                                     | :                                   | 78981.00                            |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 1975.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 1975.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                | @ 400.00                            | 8836.00                             |                        |
| P. Total Net Amount in Figures (J to N)                   |                                     | 91767.00                            |                        |
| Rupees Ninety-One Thousand Seven Hundred Sixty-Seven Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00956                               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00683                                 | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 200  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716168  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : Shiv Enterprises  | Destination : WITHIN STATE          |                                     |
| Party Code : 127983  |                                     |                                     |
| Address : nr. Nrayana Vidyalaya,Ghur                                 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AZRPA8221D1ZI   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 140.310  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2644.00                           | 370980.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 29.00                             | 4069.00                             |
| E. Evacuation Charges  | @ 50.00                             | 7016.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 51937.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 15581.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1039.00                             |
| 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)  | :                                   | 450622.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 11266.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 11266.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 56124.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 529278.00                           |
| Rupees Five Lakh Twenty-Nine Thousand Two Hundred Seventy-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00955                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00795                               | ARV Cum DO Date : 16-MAY-18         |                                     |
| ARV Qty : 500  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716210  | 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) : 301.300  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2644.00                           | 796637.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 8738.00                             |
| E. Evacuation Charges  | @ 50.00                             | 15065.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 111529.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 33459.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2231.00                             |
| 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)  | :                                   | 967659.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 24191.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 24191.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 120520.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 1136561.00                          |
| Rupees Eleven Lakh Thirty-Six Thousand Five Hundred Sixty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD01039                         | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00795                           | ARV Cum DO Date : 16-MAY-18         |                                     |
| ARV Qty : 500  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716210                                      | 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) : 175.680                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2644.00                           | 464498.00                           |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 25.00                             | 4392.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8784.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 65030.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 19509.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1301.00                             |
| 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)  | :                                   | 563514.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 14088.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 14088.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 70272.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 661962.00                           |
| Rupees Six Lakh Sixty-One Thousand Nine Hundred Sixty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00954                               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00515                                 | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 320  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716317  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : vishwabharati trade link                                      | Destination : WITHIN STATE          |                                     |
| Party Code : 111556  |                                     |                                     |
| Address : behind m.t. weighbridge                                    |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AASPT9006F1Z8   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 249.160  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2634.00                           | 656287.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 29.00                             | 7226.00                             |
| E. Evacuation Charges  | @ 50.00                             | 12458.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 91880.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 27564.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1838.00                             |
| 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)  | :                                   | 797253.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 19931.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 19931.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 99664.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 936779.00                           |
| Rupees Nine Lakh Thirty-Six Thousand Seven Hundred Seventy-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00953                              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00834                                | ARV Cum DO Date : 17-MAY-18         |                                     |
| ARV Qty : 490   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716111   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : Garg traders   | Destination : WITHIN STATE          |                                     |
| Party Code : 111211   |                                     |                                     |
| Address : Lakhmapur nagpur roadChand:                               |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AFMPA2670K1ZC  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 250.740   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2644.00                           | 662957.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 29.00                             | 7271.00                             |
| E. Evacuation Charges   | @ 50.00                             | 12537.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 92814.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 27844.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1856.00                             |
| 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)   | :                                   | 805279.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 20132.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 20132.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 100296.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 945839.00                           |
| Rupees Nine Lakh Forty-Five Thousand Eight Hundred Thirty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



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| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD01038                       | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00834                         | ARV Cum DO Date : 17-MAY-18         |                                     |
| ARV Qty : 490  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716111                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Name : Garg traders  | Destination : WITHIN STATE          |                                     |
| Party Code : 111211  |                                     |                                     |
| Address : Lakhmapur nagpur roadChand:                        |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AFMPA2670K1ZC                                   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 198.060                                    |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2644.00                           | 523671.00                           |
| B. Commitment/Benifiation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 25.00                             | 4952.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9903.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 73314.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 21994.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1466.00                             |
| 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)  | :                                   | 635300.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 15883.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 15883.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 79224.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 746290.00                           |
| Rupees Seven Lakh Forty-Six Thousand Two Hundred Ninety Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00818                              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00657                                | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 500   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679225   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : LAXMI COAL CORPORATION                                       | Destination : WITHIN STATE          |                                     |
| Party Code : 111397   |                                     |                                     |
| Address : 70 JAIN COMPLEX LAKHMAPURC                                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AASPJ3968L1ZU  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 462.930   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2844.00                           | 1316573.00                          |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 65.00                             | 30090.00                            |
| E. Evacuation Charges   | @ 50.00                             | 23147.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 184320.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 55296.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3686.00                             |
| 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)   | :                                   | 1613112.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 40328.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 40328.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 185172.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 1878940.00                          |
| Rupees Eighteen Lakh Seventy-Eight Thousand Nine Hundred Forty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00864                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01002                            | ARV Cum DO Date : 02-JUN-18         |                                     |
| ARV Qty : 120   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877338   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : siyaram Trade Link                                       | Destination : WITHIN STATE          |                                     |
| Party Code : 21186  |                                     |                                     |
| Address : Opp. M. T. Weighbridge ,La.                           |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AASPT9005G1Z7                                      |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 35.130  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3311.00                           | 116315.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 29.00                             | 1019.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1757.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 16284.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4885.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 326.00                              |
| 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)   | :                                   | 140586.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3515.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3515.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 14052.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 161668.00                           |
| Rupees One Lakh Sixty-One Thousand Six Hundred Sixty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00863                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01278                              | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 100   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877357   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Name : M/s Shubham Enterprises                                    | Destination : WITHIN STATE          |                                     |
| Party Code : 23053  |                                     |                                     |
| Address : Modern weigh Bridge, Lakhm.                             |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AFDPA1018A1ZI  |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 40.770  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3311.00                           | 134989.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 29.00                             | 1182.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2039.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 18898.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5669.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 378.00                              |
| 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)   | :                                   | 163155.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4079.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4079.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 16308.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 187621.00                           |
| Rupees One Lakh Eighty-Seven Thousand Six Hundred Twenty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD01018                      | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01278                        | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 100   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877357                                     | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Name : M/s Shubham Enterprises                              | Destination : WITHIN STATE          |                                     |
| Party Code : 23053  |                                     |                                     |
| Address : Modern weigh Bridge, Lakhm.                       |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AFDPA1018A1ZI                                  |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 17.130                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3311.00                           | 56717.00                            |
| B. Commitment/Benification Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 25.00                             | 428.00                              |
| E. Evacuation Charges                                       | @ 50.00                             | 857.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 7940.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2382.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 159.00                              |
| 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)                                       | :                                   | 68483.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1712.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1712.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 6852.00                             |
| P. Total Net Amount in Figures (J to N)                     |                                     | 78759.00                            |
| Rupees Seventy-Eight Thousand Seven Hundred Fifty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00862                         | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01063                           | ARV Cum DO Date : 05-JUN-18         |                                     |
| ARV Qty : 60   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877356  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Name : ARADHYA TRADERS   | Destination : WITHIN STATE          |                                     |
| Party Code : 64038   |                                     |                                     |
| Address : MAHARANI COMPLEX,LAKHMAPUR                           |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27CCDPS6197R1ZF                                     |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 60.000                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 198660.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 29.00                             | 1740.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3000.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 27812.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8344.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 556.00                              |
| 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)  | :                                   | 240112.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6003.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6003.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 24000.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 276118.00                           |
| Rupees Two Lakh Seventy-Six Thousand One Hundred Eighteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD00861                                   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00317                                     | ARV Cum DO Date : 05-JUN-18         |                                     |
| ARV Qty : 1096   | Unit Name : 3615 PAONI O/C          |                                     |
| 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 : 27AAACL6442L1ZA   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1096.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1608.00                           | 1762368.00                          |
| B. Commitment/Benification Charges                                       | @ 30.00                             | 32880.00                            |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 31784.00                            |
| E. Evacuation Charges  | @ 50.00                             | 54800.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 246732.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 74020.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4935.00                             |
| 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)  | :                                   | 2207519.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 55188.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 55188.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 438400.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 2756295.00                          |
| Rupees Twenty-Seven Lakh Fifty-Six Thousand Two Hundred Ninety-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00860                               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01094                                 | ARV Cum DO Date : 06-JUN-18         |                                     |
| ARV Qty : 250  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877384  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : JAIN COAL CORPORATION   | Destination : WITHIN STATE          |                                     |
| Party Code : 7876  |                                     |                                     |
| Address : 204, ANAND PALACE, OLD PAR                                 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABWPJ9021D1ZH   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 86.910   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 287759.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 29.00                             | 2520.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4346.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 40286.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 12086.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 806.00                              |
| 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)  | :                                   | 347803.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 8695.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 8695.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 34764.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 399957.00                           |
| Rupees Three Lakh Ninety-Nine Thousand Nine Hundred Fifty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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|--|--|-------------------------------------|
| HSN Code: 2701   | Area : 3600                            | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604AD00997                               | Cash Invoice Date : 30-JUN-18          |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G7G8M                          |                                     |
| ARV Cum DO Number : WBD193604SP01655                                 | ARV Cum DO Date : 28-JUN-18            |                                     |
| ARV Qty : 5850   | Unit Name : 3604 SASTI U/G             |                                     |
| Unique Bid Id : 223338519  | Type Of Consumer : SP                  |                                     |
| Details of Receiver(Billed To)                                       |  | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT UNIT-II                                      | Destination : MANIKGARH CEMENT UNIT II |                                     |
| Party Code : 126065  |  |                                     |
| Address : GADCHANDUR, TEHSIL KORPANA                                 |  |                                     |
| State : Maharashtra  |  |                                     |
| State Code : 27  |  |                                     |
| GSTIN No : 27AAACC265901Z6   |  |                                     |
| Grade Code : G7G8M   | Name of Commodity : BITUMINOUS COAL    |                                     |
| Grade Size : G7G8M   | HSN Code : 2701                        | RCM : NO                            |
| Quantity(Tonns) : 243.630  |  |                                     |
|  | Rate /Tonne                            | Value                               |
| Particulars  |  |                                     |
| A. Basic Price   | @ 3448.00                              | 840036.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                                 | 0.00                                |
| C. Crushing Charge   | @ 0.00                                 | 0.00                                |
| D. Surface Transportation Charges                                    | @ 25.00                                | 6091.00                             |
| E. Evacuation Charges  | @ 50.00                                | 12182.00                            |
| F. Royalty   | @ 14.00 % of Basic                     | 117605.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)           | 35282.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)          | 2352.00                             |
| 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)  | :                                      | 1013548.00                          |
| L. CGST  | @ 2.50 % of Sub Total                  | 25339.00                            |
| M. SGST  | @ 2.50 % of Sub Total                  | 25339.00                            |
| N. IGST  | @ 0.00 % of Sub Total                  | 0.00                                |
| O. State Compensation Cess   | @ 400.00                               | 97452.00                            |
| P. Total Net Amount in Figures (J to N)                              |  | 1161678.00                          |
| Rupees Eleven Lakh Sixty-One Thousand Six Hundred Seventy-Eight Only |  |                                     |
| E. & O.E   | Prepared By                            | Checked By                          |
|  |  | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00952                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00820                               | ARV Cum DO Date : 16-MAY-18         |                                     |
| ARV Qty : 770  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716309  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : SNEHA FOODS & FEEDS LTD.                                    | Destination : CHANDRAPUR (MS)       |                                     |
| Party Code : 122061  |                                     |                                     |
| Address : H.NO.8-2-674/8/10/1,Road N                               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAMCS0015N1Z6   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 344.570  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2664.00                           | 917934.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 9993.00                             |
| E. Evacuation Charges  | @ 50.00                             | 17229.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 128511.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 38553.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2570.00                             |
| 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)  | :                                   | 1114790.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 27870.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 27870.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 137828.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 1308358.00                          |
| Rupees Thirteen Lakh Eight Thousand Three Hundred Fifty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD01036                          | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00820                            | ARV Cum DO Date : 16-MAY-18         |                                     |
| ARV Qty : 770   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716309                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : SNEHA FOODS & FEEDS LTD.                                 | Destination : CHANDRAPUR (MS)       |                                     |
| Party Code : 122061   |                                     |                                     |
| Address : H.NO.8-2-674/8/10/1,Road N                            |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAMCS0015N1Z6                                      |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 340.280                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2664.00                           | 906506.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 25.00                             | 8507.00                             |
| E. Evacuation Charges   | @ 50.00                             | 17014.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 126911.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 38073.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2538.00                             |
| 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)   | :                                   | 1099549.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 27489.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 27489.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 136112.00                           |
| P. Total Net Amount in Figures (J to N)                         |                                     | 1290639.00                          |
| Rupees Twelve Lakh Ninety Thousand Six Hundred Thirty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00859                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00241                   | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 500  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679982                              | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Name : ORIENTAL COAL CORPORATION                       | Destination : WITHIN STATE          |                                     |
| Party Code : 111066                                    |                                     |                                     |
| Address : 65 EAST HIGH COURT ROAD RAJ                  |                                     |                                     |
| State : Maharashtra                                    |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABRPA2287M1Z6                             |                                     |                                     |
| Grade Code : G10G11M                                   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 79.690                               |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2961.00                           | 235962.00                           |
| B. Commitment/Benifcation Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                      | @ 29.00                             | 2311.00                             |
| E. Evacuation Charges                                  | @ 50.00                             | 3985.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 33035.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9911.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 661.00                              |
| 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)                                  | :                                   | 285865.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7147.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7147.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 31876.00                            |
| P. Total Net Amount in Figures (J to N)                |                                     | 332035.00                           |
| Rupees Three Lakh Thirty-Two Thousand Thirty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00951                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00443                               | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 400  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716313  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : MADHURI TRADERS   | Destination : WITHIN STATE          |                                     |
| Party Code : 114449  |                                     |                                     |
| Address : BEHIND M.T. WEIGH BRIDGE, :                              |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABLPJ4255E1ZO   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 136.360  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2664.00                           | 363263.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 3954.00                             |
| E. Evacuation Charges  | @ 50.00                             | 6818.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 50857.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 15257.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1017.00                             |
| 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)  | :                                   | 441166.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 11029.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 11029.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 54544.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 517768.00                           |
| Rupees Five Lakh Seventeen Thousand Seven Hundred Sixty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00749                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00473                            | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 150   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716715                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : R B TRADERS  | Destination : WITHIN STATE          |                                     |
| Party Code : 109192   |                                     |                                     |
| Address : Shop No- 212, Shriram Shva                            |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABSPB557901ZN                                      |                                     |                                     |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 54.790  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2938.00                           | 160973.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 29.00                             | 1589.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2740.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 22536.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6761.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 451.00                              |
| 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)   | :                                   | 195050.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4876.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4876.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 21916.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 226718.00                           |
| Rupees Two Lakh Twenty-Six Thousand Seven Hundred Eighteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00748                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP01190                       | ARV Cum DO Date : 07-JUN-18         |                                     |
| ARV Qty : 200  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222935350                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Name : M/S PRIYA ENTERPRISES                               | Destination : WITHIN STATE          |                                     |
| Party Code : 111176  |                                     |                                     |
| Address : Modern weigh Bridge, Lakhm.                      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AFLPA0153N1ZH                                 |                                     |                                     |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 49.590                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3018.00                           | 149663.00                           |
| B. Commitment/Benification Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 29.00                             | 1438.00                             |
| E. Evacuation Charges                                      | @ 50.00                             | 2480.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 20953.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6286.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 419.00                              |
| 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)                                      | :                                   | 181239.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4531.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4531.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 19836.00                            |
| P. Total Net Amount in Figures (J to N)                    |                                     | 210137.00                           |
| Rupees Two Lakh Ten Thousand One Hundred Thirty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193617AD00913                       | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G12_5N                      |                                     |
| ARV Cum DO Number : WBD193617SP01064                         | ARV Cum DO Date : 05-JUN-18         |                                     |
| ARV Qty : 250  | Unit Name : 3617 GOURI DEEP O/C     |                                     |
| Unique Bid Id : 7868303                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Name : ARADHYA TRADERS                                       | Destination : WITHIN STATE          |                                     |
| Party Code : 64038   |                                     |                                     |
| Address : MAHARANI COMPLEX,LAKHMAPUR                         |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27CCDPS6197R1ZF                                   |                                     |                                     |
| Grade Code : G12_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G12_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 250.000                                    |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3009.00                           | 752250.00                           |
| B. Commitment/Benifcation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 21750.00                            |
| D. Surface Transportation Charges                            | @ 29.00                             | 7250.00                             |
| E. Evacuation Charges  | @ 50.00                             | 12500.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 105315.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 31595.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2106.00                             |
| 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)  | :                                   | 932766.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 23319.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 23319.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 100000.00                           |
| P. Total Net Amount in Figures (J to N)                      |                                     | 1079404.00                          |
| Rupees Ten Lakh Seventy-Nine Thousand Four Hundred Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00747                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP01088                             | ARV Cum DO Date : 06-JUN-18         |                                     |
| ARV Qty : 100  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222935357  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : S.V.ENTERPRISES   | Destination : WITHIN STATE          |                                     |
| Party Code : 111317  |                                     |                                     |
| Address : AAYURVEDIC LAYOUTNAGPUR440                             |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AMRPS714201ZX                                       |                                     |                                     |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 29.380   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3118.00                           | 91607.00                            |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 852.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1469.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12825.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3848.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 257.00                              |
| 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)  | :                                   | 110858.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2771.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2771.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 11752.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 128152.00                           |
| Rupees One Lakh Twenty-Eight Thousand One Hundred Fifty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |  |                                     |
|---|--|-------------------------------------|
| HSN Code: 2701  | Area : 3600                            | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604AD00697                    | Cash Invoice Date : 28-JUN-18          |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G7G8M                          |                                     |
| ARV Cum DO Number : WBD193604SP00380                      | ARV Cum DO Date : 05-MAY-18            |                                     |
| ARV Qty : 4090  | Unit Name : 3604 SASTI U/G             |                                     |
| Unique Bid Id : 222664887                                 | Type Of Consumer : SP                  |                                     |
| Details of Receiver(Billed To)                            |  | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT UNIT-II                           | Destination : MANIKGARH CEMENT UNIT II |                                     |
| Party Code : 126065                                       |  |                                     |
| Address : GADCHANDUR, TEHSIL KORPANA                      |  |                                     |
| State : Maharashtra                                       |  |                                     |
| State Code : 27   |  |                                     |
| GSTIN No : 27AAACC265901Z6                                |  |                                     |
| Grade Code : G7G8M  | Name of Commodity : BITUMINOUS COAL    |                                     |
| Grade Size : G7G8M  | HSN Code : 2701                        | RCM : NO                            |
| Quantity(Tonns) : 79.420                                  |  |                                     |
|   | Rate /Tonne                            | Value                               |
| Particulars   |  |                                     |
| A. Basic Price  | @ 3428.00                              | 272252.00                           |
| B. Commitment/Benifiation Charges                         | @ 0.00                                 | 0.00                                |
| C. Crushing Charge  | @ 0.00                                 | 0.00                                |
| D. Surface Transportation Charges                         | @ 29.00                                | 2303.00                             |
| E. Evacuation Charges                                     | @ 50.00                                | 3971.00                             |
| F. Royalty  | @ 14.00 % of Basic                     | 38115.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)           | 11435.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)          | 762.00                              |
| 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)                                     | :                                      | 328838.00                           |
| L. CGST   | @ 2.50 % of Sub Total                  | 8221.00                             |
| M. SGST   | @ 2.50 % of Sub Total                  | 8221.00                             |
| N. IGST   | @ 0.00 % of Sub Total                  | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                               | 31768.00                            |
| P. Total Net Amount in Figures (J to N)                   |  | 377048.00                           |
| Rupees Three Lakh Seventy-Seven Thousand Forty-Eight Only |  |                                     |
| E. & O.E  | Prepared By                            | Checked By                          |
|   |  | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00746                   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00625                     | ARV Cum DO Date : 10-MAY-18         |                                     |
| ARV Qty : 250  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716718                                | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Name : S.S ENTERPRISES                                   | Destination : WITHIN STATE          |                                     |
| Party Code : 111181                                      |                                     |                                     |
| Address : NAGPUR ROAD, MT WEIGHT BRI.                    |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABLPJ9287A1ZE                               |                                     |                                     |
| Grade Code : G8G10M                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 149.400                                |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2938.00                           | 438937.00                           |
| B. Commitment/Benifcation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 29.00                             | 4333.00                             |
| E. Evacuation Charges                                    | @ 50.00                             | 7470.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 61451.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 18435.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1229.00                             |
| 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)                                    | :                                   | 531855.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 13296.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 13296.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 59760.00                            |
| P. Total Net Amount in Figures (J to N)                  |                                     | 618207.00                           |
| Rupees Six Lakh Eighteen Thousand Two Hundred Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00745                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00726                       | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 700  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716696                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Name : siyaram trade link                                  | Destination : WITHIN STATE          |                                     |
| Party Code : 111503  |                                     |                                     |
| Address : nagpur road ,lakhamapur, p.                      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AASPT9005G1Z7                                 |                                     |                                     |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 602.240                                  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2898.00                           | 1745292.00                          |
| B. Commitment/Benifiation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 29.00                             | 17465.00                            |
| E. Evacuation Charges                                      | @ 50.00                             | 30112.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 244341.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 73302.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4887.00                             |
| 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)                                      | :                                   | 2115399.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 52885.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 52885.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 240896.00                           |
| P. Total Net Amount in Figures (J to N)                    |                                     | 2462065.00                          |
| Rupees Twenty-Four Lakh Sixty-Two Thousand Sixty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00950                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00526                            | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 200   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716247                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : AGARWAL COAL CORPORATION PVT. LTD.                       | 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) : 40.670  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2644.00                           | 107531.00                           |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 29.00                             | 1179.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2034.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15054.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4516.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 301.00                              |
| 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)   | :                                   | 130615.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3265.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3265.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 16268.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 153413.00                           |
| Rupees One Lakh Fifty-Three Thousand Four Hundred Thirteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00949                    | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00188                      | ARV Cum DO Date : 02-MAY-18         |                                     |
| ARV Qty : 612   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Name : Maratha Cement Works                               | Destination : MH                    |                                     |
| Party Code : 12037003                                     |                                     |                                     |
| Address : (A Unit Of Ambuja Cements :                     |                                     |                                     |
| State : Maharashtra                                       |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7                                |                                     |                                     |
| Grade Code : G9G10M                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 41.360                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 72330.00                            |
| B. Commitment/Benifcation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 29.00                             | 1199.00                             |
| E. Evacuation Charges                                     | @ 50.00                             | 2068.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 10126.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3038.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 203.00                              |
| 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)                                     | :                                   | 88964.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2224.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2224.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 16544.00                            |
| P. Total Net Amount in Figures (J to N)                   |                                     | 109956.00                           |
| Rupees One Lakh Nine Thousand Nine Hundred Fifty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00744                                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00202                                       | ARV Cum DO Date : 22-MAY-18         |                                     |
| ARV Qty : 1643   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LTD.                                       | Destination : MH                    |                                     |
| Party Code : 12405004  |                                     |                                     |
| Address : A 1-2, MIDC AREACHANDRAPUR                                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G11_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1643.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1464.00                           | 2405352.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 142941.00                           |
| D. Surface Transportation Charges  | @ 29.00                             | 47647.00                            |
| E. Evacuation Charges  | @ 50.00                             | 82150.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 336749.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 101025.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 6735.00                             |
| 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)  | :                                   | 3122599.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 78065.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 78065.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 657200.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 3935929.00                          |
| Rupees Thirty-Nine Lakh Thirty-Five Thousand Nine Hundred Twenty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193615AD00856                        | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G10G11M                     |                                     |                        |
| ARV Cum DO Number : WBD193615SP01041                          | ARV Cum DO Date : 04-JUN-18         |                                     |                        |
| ARV Qty : 200   | Unit Name : 3615 PAONI O/C          |                                     |                        |
| Unique Bid Id : 7877343                                       | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |                        |
| Name : JAIN COAL CORPORATION                                  | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 7876   |                                     |                                     |                        |
| Address : 204, ANAND PALACE, OLD PAR                          |                                     |                                     |                        |
| State : Maharashtra   |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27ABWPJ9021D1ZH                                    |                                     |                                     |                        |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 71.860                                      |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 3311.00                           | 237928.00                           |                        |
| B. Commitment/Benifcation Charges                             | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                             | @ 29.00                             | 2084.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 3593.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 33310.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9993.00                             |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 666.00                              |                        |
| 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)   | :                                   | 287574.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 7189.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 7189.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                    | @ 400.00                            | 28744.00                            |                        |
| P. Total Net Amount in Figures (J to N)                       |                                     | 330696.00                           |                        |
| Rupees Three Lakh Thirty Thousand Six Hundred Ninety-Six Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                      | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD01016              | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                   | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01041                | ARV Cum DO Date : 04-JUN-18         |                                     |
| ARV Qty : 200                                       | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877343                             | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                      |                                     | Details of Destination (Shipped To) |
| Name : JAIN COAL CORPORATION                        | Destination : WITHIN STATE          |                                     |
| Party Code : 7876                                   |                                     |                                     |
| Address : 204, ANAND PALACE, OLD PAR                |                                     |                                     |
| State : Maharashtra                                 |                                     |                                     |
| State Code : 27                                     |                                     |                                     |
| GSTIN No : 27ABWPJ9021D1ZH                          |                                     |                                     |
| Grade Code : G10G11M                                | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 18.820                            |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price                                      | @ 3311.00                           | 62313.00                            |
| B. Commitment/Benifcation Charges                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                   | @ 25.00                             | 471.00                              |
| E. Evacuation Charges                               | @ 50.00                             | 941.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 8724.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2617.00                             |
| H. NMET Funds                                       | @ 2.00 % of Royalty (Central)       | 174.00                              |
| 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)                               | :                                   | 75240.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1881.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1881.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                          | @ 400.00                            | 7528.00                             |
| P. Total Net Amount in Figures (J to N)             |                                     | 86530.00                            |
| Rupees Eighty-Six Thousand Five Hundred Thirty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193602FD00690  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G6G7M                       |                                     |
| ARV Cum DO Number : WBD193602FS00320  | ARV Cum DO Date : 05-JUN-18         |                                     |
| ARV Qty : 5969  | Unit Name : 3602 BALLARPUR U/G      |                                     |
| 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 : 27AAACL6442L1ZA  |                                     |                                     |
| Grade Code : G6G7M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6G7M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 3188.180  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2691.20                           | 8580030.00                          |
| B. Commitment/Benifcation Charges   | @ 15.00                             | 47823.00                            |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 29.00                             | 92457.00                            |
| E. Evacuation Charges   | @ 50.00                             | 159409.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 1201204.00                          |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 360361.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 24024.00                            |
| 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)   | :                                   | 10465308.00                         |
| L. CGST   | @ 2.50 % of Sub Total               | 261633.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 261633.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1275272.00                          |
| P. Total Net Amount in Figures (J to N)   |                                     | 12263846.00                         |
| Rupees One Crore Twenty-Two Lakh Sixty-Three Thousand Eight Hundred Forty-Six Onl |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193602FD00994                   | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G6G7M                       |                                     |
| ARV Cum DO Number : WBD193602FS00320                     | ARV Cum DO Date : 05-JUN-18         |                                     |
| ARV Qty : 5969   | Unit Name : 3602 BALLARPUR U/G      |                                     |
| 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 : 27AAACL6442L1ZA                               |                                     |                                     |
| Grade Code : G6G7M                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6G7M                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 371.640                                |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2691.20                           | 1000158.00                          |
| B. Commitment/Benifiation Charges                        | @ 15.00                             | 5575.00                             |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 25.00                             | 9291.00                             |
| E. Evacuation Charges                                    | @ 50.00                             | 18582.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 140022.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 42007.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2800.00                             |
| 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)                                    | :                                   | 1218435.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 30461.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 30461.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 148656.00                           |
| P. Total Net Amount in Figures (J to N)                  |                                     | 1428013.00                          |
| Rupees Fourteen Lakh Twenty-Eight Thousand Thirteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00948                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00340                               | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 1250   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                            | Destination : MH                    |                                     |
| Party Code : 12407002  |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 941.320  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 1646180.00                          |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 27298.00                            |
| E. Evacuation Charges  | @ 50.00                             | 47066.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 230465.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 69140.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4609.00                             |
| 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)  | :                                   | 2024758.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 50619.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 50619.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 376528.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 2502524.00                          |
| Rupees Twenty-Five Lakh Two Thousand Five Hundred Twenty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD01035                      | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00340                        | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 1250  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                     | Destination : MH                    |                                     |
| Party Code : 12407002                                       |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                        |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                                  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 279.060                                   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 488020.00                           |
| B. Commitment/Benifcation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 25.00                             | 6977.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 13953.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 68323.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 20497.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1366.00                             |
| 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)                                       | :                                   | 599136.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 14978.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 14978.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 111624.00                           |
| P. Total Net Amount in Figures (J to N)                     |                                     | 740716.00                           |
| Rupees Seven Lakh Fortv Thousand Seven Hundred Sixteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00855                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01271                              | ARV Cum DO Date : 08-JUN-18         |                                     |
| ARV Qty : 90  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877464   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Name : KUNAL TRADERS  | Destination : WITHIN STATE          |                                     |
| Party Code : 64163  |                                     |                                     |
| Address : GAJANAN MANDIR, WADGAON WA                              |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AMHPB4343A1ZO  |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 90.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3311.00                           | 297990.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 29.00                             | 2610.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4500.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 41719.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 12516.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 834.00                              |
| 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)   | :                                   | 360169.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 9004.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 9004.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 36000.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 414177.00                           |
| Rupees Four Lakh Fourteen Thousand One Hundred Seventy-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00853                | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                     | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01060                  | ARV Cum DO Date : 05-JUN-18         |                                     |
| ARV Qty : 250   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877372                               | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                        |                                     | Details of Destination (Shipped To) |
| Name : vishwabharti trade link                        | Destination : WITHIN STATE          |                                     |
| Party Code : 8767                                     |                                     |                                     |
| Address : nagpur roadchandrapur44240                  |                                     |                                     |
| State : Maharashtra                                   |                                     |                                     |
| State Code : 27                                       |                                     |                                     |
| GSTIN No : 27AASPT9006F1Z8                            |                                     |                                     |
| Grade Code : G10G11M                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 17.790                              |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3311.00                           | 58903.00                            |
| B. Commitment/Benifiation Charges                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                    | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                     | @ 29.00                             | 516.00                              |
| E. Evacuation Charges                                 | @ 50.00                             | 890.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 8246.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2474.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 165.00                              |
| 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)                                 | :                                   | 71194.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1780.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1780.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                            | @ 400.00                            | 7116.00                             |
| P. Total Net Amount in Figures (J to N)               |                                     | 81870.00                            |
| Rupees Eighty-One Thousand Eight Hundred Seventy Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00743                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00302                               | ARV Cum DO Date : 14-JUN-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LTD.                               | Destination : MH                    |                                     |
| Party Code : 12405003  |                                     |                                     |
| Address : A1-2 MIDC AREACHANDRAPUR44                               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G11_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 192.830  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1464.00                           | 282303.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 16776.00                            |
| D. Surface Transportation Charges                                  | @ 29.00                             | 5592.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9642.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 39522.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 11857.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 790.00                              |
| 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)  | :                                   | 366482.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9162.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9162.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 77132.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 461938.00                           |
| Rupees Four Lakh Sixty-One Thousand Nine Hundred Thirty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604AD00696                                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604SP01467                                    | ARV Cum DO Date : 15-JUN-18         |                                     |
| ARV Qty : 460   | Unit Name : 3604 SASTI U/G          |                                     |
| Unique Bid Id : 222920586   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : Deekay & company   | Destination : WITHIN STATE          |                                     |
| Party Code : 105875   |                                     |                                     |
| Address : 101, Shivam Tower, Opp. Vi.                                   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ACJPA4793K1Z9  |                                     |                                     |
| Grade Code : G7G8M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 395.840   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3468.00                           | 1372773.00                          |
| B. Commitment/Benifcation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 29.00                             | 11479.00                            |
| E. Evacuation Charges   | @ 50.00                             | 19792.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 192188.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 57656.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3844.00                             |
| 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)   | :                                   | 1657732.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 41443.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 41443.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 158336.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 1898954.00                          |
| Rupees Eighteen Lakh Ninety-Eight Thousand Nine Hundred Fifty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604AD00996                         | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604SP01467                           | ARV Cum DO Date : 15-JUN-18         |                                     |
| ARV Qty : 460  | Unit Name : 3604 SASTI U/G          |                                     |
| Unique Bid Id : 222920586                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Name : Deekay & company  | Destination : WITHIN STATE          |                                     |
| Party Code : 105875  |                                     |                                     |
| Address : 101, Shivam Tower, Opp. Vi.                          |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ACJPA4793K1Z9                                     |                                     |                                     |
| Grade Code : G7G8M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 64.160                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3468.00                           | 222507.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 25.00                             | 1604.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3208.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 31151.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9345.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 623.00                              |
| 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)  | :                                   | 268438.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6711.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6711.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 25664.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 307524.00                           |
| Rupees Three Lakh Seven Thousand Five Hundred Twenty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                     | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00816             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00243               | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 200                                      | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679488                          | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                     |                                     | Details of Destination (Shipped To) |
| Name : P.S. Trader                                 | Destination : WITHIN STATE          |                                     |
| Party Code : 111219                                |                                     |                                     |
| Address : Near M.T. Weigh Bridge, La.              |                                     |                                     |
| State : Maharashtra                                |                                     |                                     |
| State Code : 27                                    |                                     |                                     |
| GSTIN No : 27BGGPS3899J1ZI                         |                                     |                                     |
| Grade Code : G9G10M                                | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 111.860                          |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                     | @ 2844.00                           | 318130.00                           |
| B. Commitment/Benifcation Charges                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                 | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                  | @ 65.00                             | 7271.00                             |
| E. Evacuation Charges                              | @ 50.00                             | 5593.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 44538.00                            |
| G. DMF Funds                                       | @ 30.00 % of Royalty (State)        | 13361.00                            |
| H. NMET Funds                                      | @ 2.00 % of Royalty (Central)       | 891.00                              |
| 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)                              | :                                   | 389784.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9745.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9745.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                         | @ 400.00                            | 44744.00                            |
| P. Total Net Amount in Figures (J to N)            |                                     | 454018.00                           |
| Rupees Four Lakh Fifty-Four Thousand Eighteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |                        |
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| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193605AD00742                     | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G8G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193605SP00516                       | ARV Cum DO Date : 08-MAY-18         |                                     |                        |
| ARV Qty : 480  | Unit Name : 3605 SASTI O/C          |                                     |                        |
| Unique Bid Id : 222716790                                  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |                        |
| Name : vishwabharati trade link                            | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 111556  |                                     |                                     |                        |
| Address : behind m.t. weighbridge                          |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27AASPT9006F1Z8                                 |                                     |                                     |                        |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 356.480                                  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2938.00                           | 1047338.00                          |                        |
| B. Commitment/Benifcation Charges                          | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                          | @ 29.00                             | 10338.00                            |                        |
| E. Evacuation Charges                                      | @ 50.00                             | 17824.00                            |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 146627.00                           |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 43988.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2933.00                             |                        |
| 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)                                      | :                                   | 1269048.00                          |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 31726.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 31726.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                 | @ 400.00                            | 142592.00                           |                        |
| P. Total Net Amount in Figures (J to N)                    |                                     | 1475092.00                          |                        |
| Rupees Fourteen Lakh Seventy-Five Thousand Ninety-Two Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00741                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00605                               | ARV Cum DO Date : 10-MAY-18         |                                     |
| ARV Qty : 300  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716664  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : Jai bajrangbali trade enterprises                           | Destination : WITHIN STATE          |                                     |
| Party Code : 111208  |                                     |                                     |
| Address : Lakhmapur nagpur roadChand:                              |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AATPA9553H1ZA   |                                     |                                     |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 240.940  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2938.00                           | 707882.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 6987.00                             |
| E. Evacuation Charges  | @ 50.00                             | 12047.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 99103.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 29731.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1982.00                             |
| 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)  | :                                   | 857732.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 21443.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 21443.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 96376.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 996994.00                           |
| Rupees Nine Lakh Ninety-Six Thousand Nine Hundred Ninety-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00851                       | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP01003                         | ARV Cum DO Date : 02-JUN-18         |                                     |
| ARV Qty : 120  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 7877336                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Name : siyaram Trade Link                                    | Destination : WITHIN STATE          |                                     |
| Party Code : 21186   |                                     |                                     |
| Address : Opp. M. T. Weighbridge ,La.                        |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AASPT9005G1Z7                                   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 36.230                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3311.00                           | 119958.00                           |
| B. Commitment/Benifcation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 29.00                             | 1051.00                             |
| E. Evacuation Charges  | @ 50.00                             | 1811.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 16794.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5038.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 336.00                              |
| 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)  | :                                   | 144988.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3625.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3625.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 14492.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 166730.00                           |
| Rupees One Lakh Sixty-Six Thousand Seven Hundred Thirty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00738                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP01319                             | ARV Cum DO Date : 09-JUN-18         |                                     |
| ARV Qty : 500  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222935384  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : Shree Agarwal Coal India Pvt.Ltd                          | Destination : WITHIN STATE          |                                     |
| Party Code : 105960  |                                     |                                     |
| Address : Devkripa Society Wardhma:                              |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAFCS6709L1ZW                                       |                                     |                                     |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 153.730  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3018.00                           | 463957.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 4458.00                             |
| E. Evacuation Charges  | @ 50.00                             | 7686.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 64954.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 19486.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1299.00                             |
| 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)  | :                                   | 561840.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 14046.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 14046.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 61492.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 651424.00                           |
| Rupees Six Lakh Fifty-One Thousand Four Hundred Twenty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00815                      | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00724                        | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 120   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679101                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Name : HARJIKA COAL SERVICES                                | Destination : WITHIN STATE          |                                     |
| Party Code : 111278   |                                     |                                     |
| Address : subhash putlanapur440008                          |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABVPA5202E1ZY                                  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 97.680                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2804.00                           | 273895.00                           |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 65.00                             | 6349.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 4884.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 38345.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 11504.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 767.00                              |
| 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)                                       | :                                   | 335744.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 8394.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 8394.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 39072.00                            |
| P. Total Net Amount in Figures (J to N)                     |                                     | 391604.00                           |
| Rupees Three Lakh Ninety-One Thousand Six Hundred Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00947                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00472                              | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 150   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716249   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Name : R B TRADERS  | Destination : WITHIN STATE          |                                     |
| Party Code : 109192   |                                     |                                     |
| Address : Shop No- 212, Shriram Shva                              |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABSPB557901ZN  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 113.030   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2634.00                           | 297721.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 29.00                             | 3278.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5652.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 41681.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 12504.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 834.00                              |
| 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)   | :                                   | 361670.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 9042.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 9042.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 45212.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 424966.00                           |
| Rupees Four Lakh Twenty-Four Thousand Nine Hundred Sixty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193612AD00814                         | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193612SP00045                           | ARV Cum DO Date : 02-MAY-18         |                                     |                        |
| ARV Qty : 150  | Unit Name : 3612 GOURI O/C          |                                     |                        |
| Unique Bid Id : 222679096                                      | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |                        |
| Name : ARM INTERNATIONAL                                       | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 127128  |                                     |                                     |                        |
| Address : G-2-B, SOFI PLAZA, 227-228                           |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27AGEPA4666N1Z4                                     |                                     |                                     |                        |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 88.980                                       |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2824.00                           | 251280.00                           |                        |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                              | @ 65.00                             | 5784.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 4449.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 35179.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10554.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 704.00                              |                        |
| 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)  | :                                   | 307950.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 7699.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 7699.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                     | @ 400.00                            | 35592.00                            |                        |
| P. Total Net Amount in Figures (J to N)                        |                                     | 358940.00                           |                        |
| Rupees Three Lakh Fifty-Eight Thousand Nine Hundred Forty Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00946                                    | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00309                                      | ARV Cum DO Date : 04-JUN-18         |                                     |
| ARV Qty : 2000  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : ACC Limited  | Destination : MH                    |                                     |
| Party Code : 12037004   |                                     |                                     |
| Address : (Chanda Cement Works)Cemen                                      |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1705.150  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 2981966.00                          |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 29.00                             | 49449.00                            |
| E. Evacuation Charges   | @ 50.00                             | 85258.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 417475.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 125243.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 8350.00                             |
| 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)   | :                                   | 3667741.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 91694.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 91694.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 682060.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 4533189.00                          |
| Rupees Forty-Five Lakh Thirty-Three Thousand One Hundred Eighty-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 : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD01034                              | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00309                                | ARV Cum DO Date : 04-JUN-18         |                                     |
| ARV Qty : 2000  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : ACC Limited  | Destination : MH                    |                                     |
| Party Code : 12037004   |                                     |                                     |
| Address : (Chanda Cement Works)Cemen                                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 279.870   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 489437.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 25.00                             | 6997.00                             |
| E. Evacuation Charges   | @ 50.00                             | 13994.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 68521.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 20556.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1370.00                             |
| 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)   | :                                   | 600875.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 15022.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 15022.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 111948.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 742867.00                           |
| Rupees Seven Lakh Forty-Two Thousand Eight Hundred Sixty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00944                                | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00315                                  | ARV Cum DO Date : 05-JUN-18         |                                     |
| ARV Qty : 3559  | Unit Name : 3619 PAONI II           |                                     |
| 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 : 27AAACL6442L1ZA  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1056.890  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 1848289.00                          |
| B. Commitment/Benification Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 29.00                             | 30650.00                            |
| E. Evacuation Charges   | @ 50.00                             | 52845.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 258760.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 77628.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 5175.00                             |
| 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)   | :                                   | 2273347.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 56834.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 56834.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 422756.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 2809771.00                          |
| Rupees Twenty-Eight Lakh Nine Thousand Seven Hundred Seventy-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD01033                                 | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00315                                   | ARV Cum DO Date : 05-JUN-18         |                                     |
| ARV Qty : 3559   | Unit Name : 3619 PAONI II           |                                     |
| 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 : 27AAACL6442L1ZA   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 585.620  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 1024132.00                          |
| B. Commitment/Benifcation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 25.00                             | 14641.00                            |
| E. Evacuation Charges  | @ 50.00                             | 29281.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 143378.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 43013.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2868.00                             |
| 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)  | :                                   | 1257313.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 31433.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 31433.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 234248.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1554427.00                          |
| Rupees Fifteen Lakh Fifty-Four Thousand Four Hundred Twenty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00943                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00664                       | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 100  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716176                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Name : MAHESH ENTERPRISES                                  | Destination : WITHIN STATE          |                                     |
| Party Code : 114368  |                                     |                                     |
| Address : CIVIL LINESCHANDRAPUR44240                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27BDFPS0420R1Z6                                 |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.470                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2644.00                           | 62055.00                            |
| B. Commitment/Benifcation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 29.00                             | 681.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 1174.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 8688.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2606.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 174.00                              |
| 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)                                      | :                                   | 75378.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1884.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1884.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 9388.00                             |
| P. Total Net Amount in Figures (J to N)                    |                                     | 88534.00                            |
| Rupees Eighty-Eight Thousand Five Hundred Thirty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00850                                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00200                                       | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 1790   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679889  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : JITTA TRADING COMPANY   | Destination : WITHIN STATE          |                                     |
| Party Code : 128698  |                                     |                                     |
| Address : GS-21, VIDHARBHA PREMIUR B                                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AMAPJ1496P1ZK   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 570.750  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2941.00                           | 1678576.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 16552.00                            |
| E. Evacuation Charges  | @ 50.00                             | 28538.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 235001.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 70500.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4700.00                             |
| 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)  | :                                   | 2033867.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 50847.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 50847.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 228300.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 2363861.00                          |
| Rupees Twenty-Three Lakh Sixty-Three Thousand Eight Hundred Sixty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00737                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00411                   | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 300  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716827                              | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Name : D R Coal Industries                             | Destination : WITHIN STATE          |                                     |
| Party Code : 111267                                    |                                     |                                     |
| Address : Resham Oli BudhwariNagpur4                   |                                     |                                     |
| State : Maharashtra                                    |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAEPT9311R1ZX                             |                                     |                                     |
| Grade Code : G8G10M                                    | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M                                    | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 169.360                              |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2948.00                           | 499273.00                           |
| B. Commitment/Benifiation Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                      | @ 29.00                             | 4911.00                             |
| E. Evacuation Charges                                  | @ 50.00                             | 8468.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 69898.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 20969.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1398.00                             |
| 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)                                  | :                                   | 604917.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 15123.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 15123.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 67744.00                            |
| P. Total Net Amount in Figures (J to N)                |                                     | 702907.00                           |
| Rupees Seven Lakh Two Thousand Nine Hundred Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00813                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00252                            | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 100   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679142                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : Pawan Traders  | Destination : WITHIN STATE          |                                     |
| Party Code : 111113   |                                     |                                     |
| Address : lakhmapur nagpur roadchand:                           |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AGLPK699001ZA                                      |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 32.580  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2844.00                           | 92658.00                            |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 65.00                             | 2118.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1629.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 12972.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3892.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 259.00                              |
| 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)   | :                                   | 113528.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2838.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2838.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 13032.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 132236.00                           |
| Rupees One Lakh Thirty-Two Thousand Two Hundred Thirty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00849                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00310                             | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 320  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222680053  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : vishwabharati trade link                                  | Destination : WITHIN STATE          |                                     |
| Party Code : 111556  |                                     |                                     |
| Address : behind m.t. weighbridge                                |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AASPT9006F1Z8                                       |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 39.310   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2931.00                           | 115218.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 1140.00                             |
| E. Evacuation Charges  | @ 50.00                             | 1966.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 16131.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4839.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 323.00                              |
| 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)  | :                                   | 139617.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3490.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3490.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 15724.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 162321.00                           |
| Rupees One Lakh Sixty-Two Thousand Three Hundred Twenty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD00848                                   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00263                                     | ARV Cum DO Date : 24-MAY-18         |                                     |
| ARV Qty : 1096   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : ACC Limited (CPP of15 MW)   | Destination : MH                    |                                     |
| Party Code : 12427003  |                                     |                                     |
| Address : (Chanda Cement Works)Cemen                                     |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1096.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1608.00                           | 1762368.00                          |
| B. Commitment/Benifcation Charges  | @ 30.00                             | 32880.00                            |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 31784.00                            |
| E. Evacuation Charges  | @ 50.00                             | 54800.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 246732.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 74020.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4935.00                             |
| 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)  | :                                   | 2207519.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 55188.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 55188.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 438400.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 2756295.00                          |
| Rupees Twenty-Seven Lakh Fifty-Six Thousand Two Hundred Ninety-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00847                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00221                            | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 410   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679815                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : AGNIDOOT ENTERPRISES                                     | Destination : WITHIN STATE          |                                     |
| Party Code : 111875   |                                     |                                     |
| Address : MAHARANI COMPLEX LAKHMAPUR                            |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AELPJ4056N1Z0                                      |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 34.620  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2931.00                           | 101471.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 29.00                             | 1004.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1731.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 14206.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4262.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 284.00                              |
| 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)   | :                                   | 122958.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3074.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3074.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 13848.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 142954.00                           |
| Rupees One Lakh Forty-Two Thousand Nine Hundred Fifty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                      |                                     |                        |
|---|--------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3600                          | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193615AD00846                        | Cash Invoice Date : 28-JUN-18        |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G10G11M                      |                                     |                        |
| ARV Cum DO Number : WBD193615SP00279                          | ARV Cum DO Date : 03-MAY-18          |                                     |                        |
| ARV Qty : 310   | Unit Name : 3615 PAONI O/C           |                                     |                        |
| Unique Bid Id : 222679862                                     | Type Of Consumer : SP                |                                     |                        |
| Details of Receiver(Billed To)                                |                                      | Details of Destination (Shipped To) |                        |
| Name  | SHRI RANISATIJI COAL JUNCTION<br>(I) | Destination                         | WITHIN STATE           |
| Party Code  | 125564                               |                                     |                        |
| Address   | 940.DESHPANDE LAYOUT.NAGPU.          |                                     |                        |
| State   | Maharashtra                          |                                     |                        |
| State Code  | 27                                   |                                     |                        |
| GSTIN No  | 27AARHS0687L179                      |                                     |                        |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL  |                                     |                        |
| Grade Size : G10G11M  | HSN Code : 2701                      | RCM                                 | : NO                   |
| Quantity(Tonns) : 57.810                                      |                                      |                                     |                        |
|   | Rate /Tonne                          | Value                               |                        |
| Particulars   |                                      |                                     |                        |
| A. Basic Price  | @ 2941.00                            | 170019.00                           |                        |
| B. Commitment/Benifcation Charges                             | @ 0.00                               | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                               | 0.00                                |                        |
| D. Surface Transportation Charges                             | @ 29.00                              | 1676.00                             |                        |
| E. Evacuation Charges   | @ 50.00                              | 2891.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                   | 23803.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)         | 7141.00                             |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)        | 476.00                              |                        |
| 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)   | :                                    | 206006.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total                | 5150.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total                | 5150.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total                | 0.00                                |                        |
| O. State Compensation Cess                                    | @ 400.00                             | 23124.00                            |                        |
| P. Total Net Amount in Figures (J to N)                       |                                      | 239430.00                           |                        |
| Rupees Two Lakh Thirty-Nine Thousand Four Hundred Thirty Only |                                      |                                     |                        |
| E. & O.E  | Prepared By                          | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00812                              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00211                                | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 490   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679140   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : SALASAR COAL SERVICE   | Destination : WITHIN STATE          |                                     |
| Party Code : 111009   |                                     |                                     |
| Address : civil lineschandrapur44240                                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AFSPB7183E1Z8  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 422.380   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2824.00                           | 1192801.00                          |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 65.00                             | 27455.00                            |
| E. Evacuation Charges   | @ 50.00                             | 21119.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 166992.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 50098.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3340.00                             |
| 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)   | :                                   | 1461805.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 36545.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 36545.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 168952.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 1703847.00                          |
| Rupees Seventeen Lakh Three Thousand Eight Hundred Forty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00845                         | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00643                           | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 200  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679855                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.                | Destination : WITHIN STATE          |                                     |
| Party Code : 110511  |                                     |                                     |
| Address : 15-B.Pushokuni Com.Complex                           |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCA6999A1ZL                                     |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.340                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2941.00                           | 80407.00                            |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 29.00                             | 793.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1367.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 11257.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3377.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 225.00                              |
| 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)  | :                                   | 97426.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2436.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2436.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 10936.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 113234.00                           |
| Rupees One Lakh Thirteen Thousand Two Hundred Thirty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612FD00811                                      | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612FS00155  | ARV Cum DO Date : 30-APR-18         |                                     |
| ARV Qty : 9757  | Unit Name : 3612 GOURI O/C          |                                     |
| 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 : 27AAACL6442L1ZA  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2816.010  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 4924638.00                          |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 65.00                             | 183041.00                           |
| E. Evacuation Charges   | @ 50.00                             | 140801.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 689449.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 206835.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 13789.00                            |
| 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)   | :                                   | 6158553.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 153964.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 153964.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1126404.00                          |
| P. Total Net Amount in Figures (J to N)                                     |                                     | 7592885.00                          |
| Rupees Seventy-Five Lakh Ninety-Two Thousand Eight Hundred Eighty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00736                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00054                              | ARV Cum DO Date : 21-APR-18         |                                     |
| ARV Qty : 3333  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT UNIT 11(A<br>DIV.OF CENTURY TEXT.& I      | Destination : MH                    |                                     |
| Party Code : 12035006   |                                     |                                     |
| Address : PO-GADCHANDURCHANDRAPUR442                              |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACC26590176  |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 439.040   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1464.00                           | 642755.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 38196.00                            |
| D. Surface Transportation Charges                                 | @ 29.00                             | 12732.00                            |
| E. Evacuation Charges   | @ 50.00                             | 21952.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 89986.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 26996.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1800.00                             |
| 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)   | :                                   | 834417.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 20860.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 20860.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 175616.00                           |
| P. Total Net Amount in Figures (J to N)                           |                                     | 1051753.00                          |
| Rupees Ten Lakh Fifty-One Thousand Seven Hundred Fifty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00735  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605FS00182  | ARV Cum DO Date : 30-APR-18         |                                     |
| ARV Qty : 5000  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : BILT Graphic Paper Products Limited                                    | Destination : MH                    |                                     |
| Party Code : 12047002   |                                     |                                     |
| Address : Ballarpur Paper MillsBallar   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AADCB2230M1ZT  |                                     |                                     |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2538.610  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2029.00                           | 5150840.00                          |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 29.00                             | 73620.00                            |
| E. Evacuation Charges   | @ 50.00                             | 126931.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 721118.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 216335.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 14422.00                            |
| 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)   | :                                   | 6303266.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 157582.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 157582.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1015444.00                          |
| P. Total Net Amount in Figures (J to N)                                       |                                     | 7633874.00                          |
| Rupees Seventy-Six Lakh Thirty-Three Thousand Eight Hundred Seventy-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00810                                | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00517                                  | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 500   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679267   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : vishwabharati trade link                                       | Destination : WITHIN STATE          |                                     |
| Party Code : 111556   |                                     |                                     |
| Address : behind m.t. weighbridge                                     |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AASPT9006F1Z8  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 405.160   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2814.00                           | 1140120.00                          |
| B. Commitment/Benifcation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 65.00                             | 26335.00                            |
| E. Evacuation Charges   | @ 50.00                             | 20258.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 159617.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 47885.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3192.00                             |
| 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)   | :                                   | 1397407.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 34935.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 34935.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 162064.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 1629341.00                          |
| Rupees Sixteen Lakh Twenty-Nine Thousand Three Hundred Forty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                       | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00809               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00359                 | ARV Cum DO Date : 05-MAY-18         |                                     |
| ARV Qty : 1200                                       | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679206                            | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                       |                                     | Details of Destination (Shipped To) |
| Name : SNEHA FOODS & FEEDS LTD.                      | Destination : CHANDRAPUR (MS)       |                                     |
| Party Code : 122061                                  |                                     |                                     |
| Address : H.NO.8-2-674/8/10/1,Road N                 |                                     |                                     |
| State : Maharashtra                                  |                                     |                                     |
| State Code : 27                                      |                                     |                                     |
| GSTIN No : 27AAMCS0015N1Z6                           |                                     |                                     |
| Grade Code : G9G10M                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1138.770                           |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                       | @ 2844.00                           | 3238662.00                          |
| B. Commitment/Benifcation Charges                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                    | @ 65.00                             | 74020.00                            |
| E. Evacuation Charges                                | @ 50.00                             | 56939.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 453413.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 136024.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 9068.00                             |
| 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)                                | :                                   | 3968126.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 99203.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 99203.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                            | 455508.00                           |
| P. Total Net Amount in Figures (J to N)              |                                     | 4622040.00                          |
| Rupees Forty-Six Lakh Twenty-Two Thousand Forty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00942                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00225                              | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 1378  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                           | Destination : MH                    |                                     |
| Party Code : 12407002   |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                              |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 54.140  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 94680.00                            |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 29.00                             | 1570.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2707.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 13255.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3977.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 265.00                              |
| 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)   | :                                   | 116454.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2911.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2911.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 21656.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 143932.00                           |
| Rupees One Lakh Forty-Three Thousand Nine Hundred Thirty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00734                                    | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00187                                      | ARV Cum DO Date : 21-MAY-18         |                                     |
| ARV Qty : 3333  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT UNIT 11(A<br>DIV.OF CENTURY TEXT.& I              | Destination : MH                    |                                     |
| Party Code : 12035006   |                                     |                                     |
| Address : PO-GADCHANDURCHANDRAPUR442                                      |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACC26590176  |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 3333.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1464.00                           | 4879512.00                          |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 289971.00                           |
| D. Surface Transportation Charges   | @ 29.00                             | 96657.00                            |
| E. Evacuation Charges   | @ 50.00                             | 166650.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 683132.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 204940.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 13663.00                            |
| 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)   | :                                   | 6334525.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 158363.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 158363.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1333200.00                          |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 7984451.00                          |
| Rupees Seventy-Nine Lakh Eighty-Four Thousand Four Hundred Fifty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00733           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00426             | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 300                                    | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716674                        | 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 : G8G10M                              | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M                              | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 219.450                        |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars                                      |                                     |                                     |
| A. Basic Price                                   | @ 2938.00                           | 644744.00                           |
| B. Commitment/Benifcation Charges                | @ 0.00                              | 0.00                                |
| C. Crushing Charge                               | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                | @ 29.00                             | 6364.00                             |
| E. Evacuation Charges                            | @ 50.00                             | 10973.00                            |
| F. Royalty                                       | @ 14.00 % of Basic                  | 90264.00                            |
| G. DMF Funds                                     | @ 30.00 % of Royalty (State)        | 27079.00                            |
| H. NMET Funds                                    | @ 2.00 % of Royalty (Central)       | 1805.00                             |
| 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)                            | :                                   | 781229.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 19531.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 19531.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                       | @ 400.00                            | 87780.00                            |
| P. Total Net Amount in Figures (J to N)          |                                     | 908071.00                           |
| Rupees Nine Lakh Eight Thousand Seventy-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



WESTERN COALFIELDS LIMITED  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00732                               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00167                                 | ARV Cum DO Date : 12-MAY-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LTD.                                 | Destination : MH                    |                                     |
| Party Code : 12405003  |                                     |                                     |
| Address : A1-2 MIDC AREACHANDRAPUR44                                 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G11_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 166.900  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1464.00                           | 244342.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 14520.00                            |
| D. Surface Transportation Charges                                    | @ 29.00                             | 4840.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8345.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 34208.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10262.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 684.00                              |
| 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)  | :                                   | 317201.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7930.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7930.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 66760.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 399821.00                           |
| Rupees Three Lakh Ninety-Nine Thousand Eight Hundred Twenty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                          | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00808  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW       | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00204    | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 90                            | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679517               | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)          |                                     | Details of Destination (Shipped To) |
| Name : KUNAL TRADERS                    | Destination : WITHIN STATE          |                                     |
| Party Code : 130144                     |                                     |                                     |
| Address : GAJANAN MANDIR WADGAON WAR.   |                                     |                                     |
| State : Maharashtra                     |                                     |                                     |
| State Code : 27                         |                                     |                                     |
| GSTIN No : 27AMHPB4343A1ZO              |                                     |                                     |
| Grade Code : G9G10M                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.450                |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                             |                                     |                                     |
| A. Basic Price                          | @ 2844.00                           | 58160.00                            |
| B. Commitment/Benifiation Charges       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges       | @ 65.00                             | 1329.00                             |
| E. Evacuation Charges                   | @ 50.00                             | 1023.00                             |
| F. Royalty                              | @ 14.00 % of Basic                  | 8142.00                             |
| G. DMF Funds                            | @ 30.00 % of Royalty (State)        | 2443.00                             |
| H. NMET Funds                           | @ 2.00 % of Royalty (Central)       | 163.00                              |
| 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)                   | :                                   | 71260.00                            |
| L. CGST                                 | @ 2.50 % of Sub Total               | 1782.00                             |
| M. SGST                                 | @ 2.50 % of Sub Total               | 1782.00                             |
| N. IGST                                 | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess              | @ 400.00                            | 8180.00                             |
| P. Total Net Amount in Figures (J to N) |                                     | 83004.00                            |
| Rupees Eighty-Three Thousand Four Only  |                                     |                                     |
| E. & O.E                                | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00941                              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00757                                | ARV Cum DO Date : 14-MAY-18         |                                     |
| ARV Qty : 110   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716196   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : S.V.ENTERPRISES  | Destination : WITHIN STATE          |                                     |
| Party Code : 111317   |                                     |                                     |
| Address : AAYURVEDIC LAYOUTNAGPUR440                                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AMRPS714201ZX  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 87.890  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2644.00                           | 232381.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 29.00                             | 2549.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4395.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 32533.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9760.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 651.00                              |
| 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)   | :                                   | 282269.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7057.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7057.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 35156.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 331539.00                           |
| Rupees Three Lakh Thirty-One Thousand Five Hundred Thirty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00807                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00668                              | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 1500  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679208   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Name : N N GLOBAL MERCANTILE PVT. LTD.                            | Destination : WITHIN STATE          |                                     |
| Party Code : 122766   |                                     |                                     |
| Address : 8, Nancy Villa, Wadgaon, N.                             |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AADCN0575B1ZS  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1307.200  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2844.00                           | 3717677.00                          |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 65.00                             | 84968.00                            |
| E. Evacuation Charges   | @ 50.00                             | 65360.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 520475.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 156143.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 10410.00                            |
| 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)   | :                                   | 4555033.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 113876.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 113876.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 522880.00                           |
| P. Total Net Amount in Figures (J to N)                           |                                     | 5305665.00                          |
| Rupees Fifty-Three Lakh Five Thousand Six Hundred Sixty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604AD00694                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                       | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604SP00651                    | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 300   | Unit Name : 3604 SASTI U/G          |                                     |
| Unique Bid Id : 222664569                               | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |
| Name : Gotitam Trading & Projects Pvt. Ltd.             | Destination : WITHIN STATE          |                                     |
| Party Code : 130863                                     |                                     |                                     |
| Address : 14 Geeta Nagar Zinabai Tai                    |                                     |                                     |
| State : Maharashtra                                     |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAECT5283D1ZA                              |                                     |                                     |
| Grade Code : G7G8M                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 299.860                               |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3448.00                           | 1033917.00                          |
| B. Commitment/Benification Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                       | @ 29.00                             | 8696.00                             |
| E. Evacuation Charges                                   | @ 50.00                             | 14993.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 144748.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 43424.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2895.00                             |
| 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)                                   | :                                   | 1248673.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 31217.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 31217.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                              | @ 400.00                            | 119944.00                           |
| P. Total Net Amount in Figures (J to N)                 |                                     | 1431051.00                          |
| Rupees Fourteen Lakh Thirty-One Thousand Fifty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00940                   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00753                     | ARV Cum DO Date : 12-MAY-18         |                                     |
| ARV Qty : 500  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716193                                | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Name : M/S SRINIVAS TRADERS                              | Destination : WITHIN STATE          |                                     |
| Party Code : 129307                                      |                                     |                                     |
| Address : JAIN COMPLEX BENGALI CAMP I                    |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ADEF0190C1ZD                                |                                     |                                     |
| Grade Code : G9G10M                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 390.200                                |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2634.00                           | 1027787.00                          |
| B. Commitment/Benifcation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 29.00                             | 11316.00                            |
| E. Evacuation Charges                                    | @ 50.00                             | 19510.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 143890.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 43167.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2878.00                             |
| 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)                                    | :                                   | 1248548.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 31214.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 31214.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 156080.00                           |
| P. Total Net Amount in Figures (J to N)                  |                                     | 1467056.00                          |
| Rupees Fourteen Lakh Sixty-Seven Thousand Fifty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00844                                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00688                                   | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 6000   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222677660  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : ACC LIMITED CHANDA CEMENT WORKS                                 | Destination : CHANDRAPUR            |                                     |
| Party Code : 126322  |                                     |                                     |
| Address : CEMENT NAGARCHANDRAPUR4425                                   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 292.220  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2911.00                           | 850652.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 29.00                             | 8474.00                             |
| E. Evacuation Charges  | @ 50.00                             | 14611.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 119091.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 35727.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2382.00                             |
| 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)  | :                                   | 1030937.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 25773.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 25773.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 116888.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1199371.00                          |
| Rupees Eleven Lakh Ninety-Nine Thousand Three Hundred Seventy-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00939           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00827             | ARV Cum DO Date : 16-MAY-18         |                                     |
| ARV Qty : 500                                    | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716245                        | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                   |                                     | Details of Destination (Shipped To) |
| Name : RAJURI STEELS & ALLOYS PVT. LTD           | Destination : MUL, CHANDRAPUR       |                                     |
| Party Code : 123330                              |                                     |                                     |
| Address : PLOT NO. B - 6,7,8. MIDC A             |                                     |                                     |
| State : Maharashtra                              |                                     |                                     |
| State Code : 27                                  |                                     |                                     |
| GSTIN No : 27AAFCR0434H1ZK                       |                                     |                                     |
| Grade Code : G9G10M                              | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                              | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 17.020                         |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars                                      |                                     |                                     |
| A. Basic Price                                   | @ 2644.00                           | 45001.00                            |
| B. Commitment/Benifiation Charges                | @ 0.00                              | 0.00                                |
| C. Crushing Charge                               | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                | @ 29.00                             | 494.00                              |
| E. Evacuation Charges                            | @ 50.00                             | 851.00                              |
| F. Royalty                                       | @ 14.00 % of Basic                  | 6300.00                             |
| G. DMF Funds                                     | @ 30.00 % of Royalty (State)        | 1890.00                             |
| H. NMET Funds                                    | @ 2.00 % of Royalty (Central)       | 126.00                              |
| 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)                            | :                                   | 54662.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1367.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1367.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                       | @ 400.00                            | 6808.00                             |
| P. Total Net Amount in Figures (J to N)          |                                     | 64204.00                            |
| Rupees Sixty-Four Thousand Two Hundred Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00731           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00165             | ARV Cum DO Date : 12-MAY-18         |                                     |
| ARV Qty : 668                                    | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0                                | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                   |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LTD.             | Destination : MH                    |                                     |
| Party Code : 12405003                            |                                     |                                     |
| Address : A1-2 MIDC AREACHANDRAPUR44             |                                     |                                     |
| State : Maharashtra                              |                                     |                                     |
| State Code : 27                                  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                       |                                     |                                     |
| Grade Code : G11_5N                              | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N                              | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 668.000                        |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars                                      |                                     |                                     |
| A. Basic Price                                   | @ 1464.00                           | 977952.00                           |
| B. Commitment/Benifcation Charges                | @ 0.00                              | 0.00                                |
| C. Crushing Charge                               | @ 87.00                             | 58116.00                            |
| D. Surface Transportation Charges                | @ 29.00                             | 19372.00                            |
| E. Evacuation Charges                            | @ 50.00                             | 33400.00                            |
| F. Royalty                                       | @ 14.00 % of Basic                  | 136913.00                           |
| G. DMF Funds                                     | @ 30.00 % of Royalty (State)        | 41074.00                            |
| H. NMET Funds                                    | @ 2.00 % of Royalty (Central)       | 2738.00                             |
| 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)                            | :                                   | 1269565.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 31739.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 31739.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                       | @ 400.00                            | 267200.00                           |
| P. Total Net Amount in Figures (J to N)          |                                     | 1600243.00                          |
| Rupees Sixteen Lakh Two Hundred Forty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                 | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193605AD00730         | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW              | Grade : G8G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193605SP00430           | ARV Cum DO Date : 08-MAY-18         |                                     |                        |
| ARV Qty : 220                                  | Unit Name : 3605 SASTI O/C          |                                     |                        |
| Unique Bid Id : 222716601                      | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                 |                                     | Details of Destination (Shipped To) |                        |
| Name : KIRTI COAL SUPPLIER                     | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 110979                            |                                     |                                     |                        |
| Address : NEW SHUKRAWARI, FAWARA CHO           |                                     |                                     |                        |
| State : Maharashtra                            |                                     |                                     |                        |
| State Code : 27                                |                                     |                                     |                        |
| GSTIN No : 27ABDPB8749D1ZR                     |                                     |                                     |                        |
| Grade Code : G8G10M                            | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G10M                            | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 149.320                      |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars                                    |                                     |                                     |                        |
| A. Basic Price                                 | @ 2928.00                           | 437209.00                           |                        |
| B. Commitment/Benification Charges             | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                             | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges              | @ 29.00                             | 4330.00                             |                        |
| E. Evacuation Charges                          | @ 50.00                             | 7466.00                             |                        |
| F. Royalty                                     | @ 14.00 % of Basic                  | 61209.00                            |                        |
| G. DMF Funds                                   | @ 30.00 % of Royalty (State)        | 18363.00                            |                        |
| H. NMET Funds                                  | @ 2.00 % of Royalty (Central)       | 1224.00                             |                        |
| 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)                          | :                                   | 529801.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 13245.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 13245.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                     | @ 400.00                            | 59728.00                            |                        |
| P. Total Net Amount in Figures (J to N)        |                                     | 616019.00                           |                        |
| Rupees Six Lakh Sixteen Thousand Nineteen Only |                                     |                                     |                        |
| E. & O.E                                       | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193615AD00843           | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                | Grade : G10G11M                     |                                     |                        |
| ARV Cum DO Number : WBD193615SP00212             | ARV Cum DO Date : 03-MAY-18         |                                     |                        |
| ARV Qty : 490                                    | Unit Name : 3615 PAONI O/C          |                                     |                        |
| Unique Bid Id : 222679928                        | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                   |                                     | Details of Destination (Shipped To) |                        |
| Name : SALASAR COAL SERVICE                      | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 111009                              |                                     |                                     |                        |
| Address : civil lineschandrapur44240             |                                     |                                     |                        |
| State : Maharashtra                              |                                     |                                     |                        |
| State Code : 27                                  |                                     |                                     |                        |
| GSTIN No : 27AFSPB7183E1Z8                       |                                     |                                     |                        |
| Grade Code : G10G11M                             | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G10G11M                             | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 31.300                         |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars                                      |                                     |                                     |                        |
| A. Basic Price                                   | @ 2951.00                           | 92366.00                            |                        |
| B. Commitment/Benifcation Charges                | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                               | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                | @ 29.00                             | 908.00                              |                        |
| E. Evacuation Charges                            | @ 50.00                             | 1565.00                             |                        |
| F. Royalty                                       | @ 14.00 % of Basic                  | 12931.00                            |                        |
| G. DMF Funds                                     | @ 30.00 % of Royalty (State)        | 3879.00                             |                        |
| H. NMET Funds                                    | @ 2.00 % of Royalty (Central)       | 259.00                              |                        |
| 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)                            | :                                   | 111908.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 2798.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 2798.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                       | @ 400.00                            | 12520.00                            |                        |
| P. Total Net Amount in Figures (J to N)          |                                     | 130024.00                           |                        |
| Rupees One Lakh Thirty Thousand Twenty-Four Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193602FD00689                                 | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G6G7M                       |                                     |                        |
| ARV Cum DO Number : WBD193602FS00255                                   | ARV Cum DO Date : 21-MAY-18         |                                     |                        |
| ARV Qty : 3422   | Unit Name : 3602 BALLARPUR U/G      |                                     |                        |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |                        |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |                        |
| Name   | BILT Graphic Paper Products Limited | Destination                         | MH                     |
| Party Code   | 12047002                            |                                     |                        |
| Address  | Ballarpur Paper MillsBallar         |                                     |                        |
| State  | Maharashtra                         |                                     |                        |
| State Code   | 27                                  |                                     |                        |
| GSTIN No   | 27AADCB2230M1ZT                     |                                     |                        |
| Grade Code : G6G7M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G6G7M   | HSN Code : 2701                     | RCM                                 | : NO                   |
| Quantity(Tonns) : 2518.850   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2691.20                           | 6778729.00                          |                        |
| B. Commitment/Benifcation Charges                                      | @ 15.00                             | 37783.00                            |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                      | @ 29.00                             | 73047.00                            |                        |
| E. Evacuation Charges  | @ 50.00                             | 125943.00                           |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 949022.00                           |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 284707.00                           |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 18980.00                            |                        |
| 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)  | :                                   | 8268211.00                          |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 206705.00                           |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 206705.00                           |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 1007540.00                          |                        |
| P. Total Net Amount in Figures (J to N)                                |                                     | 9689161.00                          |                        |
| Rupees Ninety-Six Lakh Eighty-Nine Thousand One Hundred Sixty-One Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193602FD00993                                   | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G6G7M                       |                                     |
| ARV Cum DO Number : WBD193602FS00255                                     | ARV Cum DO Date : 21-MAY-18         |                                     |
| ARV Qty : 3422   | Unit Name : 3602 BALLARPUR U/G      |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : BILT Graphic Paper Products Limited                               | Destination : MH                    |                                     |
| Party Code : 12047002  |                                     |                                     |
| Address : Ballarpur Paper Mills Balla:                                   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AADCB2230M1ZT   |                                     |                                     |
| Grade Code : G6G7M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6G7M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 347.000  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2691.20                           | 933846.00                           |
| B. Commitment/Benification Charges                                       | @ 15.00                             | 5205.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 25.00                             | 8675.00                             |
| E. Evacuation Charges  | @ 50.00                             | 17350.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 130738.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 39221.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2615.00                             |
| 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)  | :                                   | 1137650.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 28441.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 28441.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 138800.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1333332.00                          |
| Rupees Thirteen Lakh Thirty-Three Thousand Three Hundred Thirty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00938                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                       | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00761                    | ARV Cum DO Date : 15-MAY-18         |                                     |
| ARV Qty : 50  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716546                               | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |
| Name : ARIHANT COAL TRADERS                             | Destination : WITHIN STATE          |                                     |
| Party Code : 111337                                     |                                     |                                     |
| Address : Jain Transport Complex,Nag                    |                                     |                                     |
| State : Maharashtra                                     |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABMPJ5529J1Z9                              |                                     |                                     |
| Grade Code : G9G10M                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 10.990                                |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2634.00                           | 28948.00                            |
| B. Commitment/Benifiation Charges                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                       | @ 29.00                             | 319.00                              |
| E. Evacuation Charges                                   | @ 50.00                             | 550.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 4053.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 1216.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 81.00                               |
| 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)                                   | :                                   | 35167.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 879.00                              |
| M. SGST   | @ 2.50 % of Sub Total               | 879.00                              |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                              | @ 400.00                            | 4396.00                             |
| P. Total Net Amount in Figures (J to N)                 |                                     | 41321.00                            |
| Rupees Forty-One Thousand Three Hundred Twenty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00806                        | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00609                          | ARV Cum DO Date : 10-MAY-18         |                                     |
| ARV Qty : 210   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679188                                     | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Name : KIRTI COAL SUPPLIER                                    | Destination : WITHIN STATE          |                                     |
| Party Code : 110979   |                                     |                                     |
| Address : NEW SHUKRAWARI, FAWARA CHO                          |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABDPB8749D1ZR                                    |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 192.020                                     |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2814.00                           | 540344.00                           |
| B. Commitment/Benification Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 65.00                             | 12481.00                            |
| E. Evacuation Charges   | @ 50.00                             | 9601.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 75648.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 22694.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1513.00                             |
| 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)   | :                                   | 662281.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 16557.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 16557.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 76808.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 772203.00                           |
| Rupees Seven Lakh Seventy-Two Thousand Two Hundred Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612FD00805                                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612FS00218                                    | ARV Cum DO Date : 07-MAY-18         |                                     |
| ARV Qty : 500   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd                    | Destination : MH                    |                                     |
| Party Code : 12017011   |                                     |                                     |
| Address : SahajanandnagarShingapur                                      |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAAAT3291R1ZT  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 481.910   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 842764.00                           |
| B. Commitment/Benifcation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 65.00                             | 31324.00                            |
| E. Evacuation Charges   | @ 50.00                             | 24096.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 117987.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 35396.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2360.00                             |
| 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)   | :                                   | 1053927.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 26348.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 26348.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 192764.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 1299387.00                          |
| Rupees Twelve Lakh Ninety-Nine Thousand Three Hundred Eighty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                      | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00729              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                   | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00391                | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 380                                       | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716810                           | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                      |                                     | Details of Destination (Shipped To) |
| Name : AGNIDOOT ENTERPRISES                         | Destination : WITHIN STATE          |                                     |
| Party Code : 111875                                 |                                     |                                     |
| Address : MAHARANI COMPLEX LAKHMAPUR                |                                     |                                     |
| State : Maharashtra                                 |                                     |                                     |
| State Code : 27                                     |                                     |                                     |
| GSTIN No : 27AELPJ4056N1Z0                          |                                     |                                     |
| Grade Code : G8G10M                                 | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M                                 | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 296.120                           |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price                                      | @ 2948.00                           | 872962.00                           |
| B. Commitment/Benifcation Charges                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                   | @ 29.00                             | 8587.00                             |
| E. Evacuation Charges                               | @ 50.00                             | 14806.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 122215.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 36665.00                            |
| H. NMET Funds                                       | @ 2.00 % of Royalty (Central)       | 2444.00                             |
| 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)                               | :                                   | 1057679.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 26442.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 26442.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                          | @ 400.00                            | 118448.00                           |
| P. Total Net Amount in Figures (J to N)             |                                     | 1229011.00                          |
| Rupees Twelve Lakh Twenty-Nine Thousand Eleven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193605AD00728                        | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G8G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193605SP00821                          | ARV Cum DO Date : 16-MAY-18         |                                     |                        |
| ARV Qty : 230   | Unit Name : 3605 SASTI O/C          |                                     |                        |
| Unique Bid Id : 222716941                                     | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |                        |
| Name : SNEHA FOODS & FEEDS LTD.                               | Destination : CHANDRAPUR (MS)       |                                     |                        |
| Party Code : 122061   |                                     |                                     |                        |
| Address : H.NO.8-2-674/8/10/1,Road N                          |                                     |                                     |                        |
| State : Maharashtra   |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27AAMCS0015N1Z6                                    |                                     |                                     |                        |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 182.650                                     |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2898.00                           | 529320.00                           |                        |
| B. Commitment/Benifcation Charges                             | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                             | @ 29.00                             | 5297.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 9133.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 74105.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 22232.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1482.00                             |                        |
| 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)   | :                                   | 641569.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 16039.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 16039.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                    | @ 400.00                            | 73060.00                            |                        |
| P. Total Net Amount in Figures (J to N)                       |                                     | 746707.00                           |                        |
| Rupees Seven Lakh Fortv-Six Thousand Seven Hundred Seven Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD01002                    | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00821                      | ARV Cum DO Date : 16-MAY-18         |                                     |
| ARV Qty : 230   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716941                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Name : SNEHA FOODS & FEEDS LTD.                           | Destination : CHANDRAPUR (MS)       |                                     |
| Party Code : 122061                                       |                                     |                                     |
| Address : H.NO.8-2-674/8/10/1,Road N                      |                                     |                                     |
| State : Maharashtra                                       |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAMCS0015N1Z6                                |                                     |                                     |
| Grade Code : G8G10M                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.640                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2898.00                           | 80101.00                            |
| B. Commitment/Benifcation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 25.00                             | 691.00                              |
| E. Evacuation Charges                                     | @ 50.00                             | 1382.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11214.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3364.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 224.00                              |
| 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)                                     | :                                   | 96976.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2424.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2424.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 11056.00                            |
| P. Total Net Amount in Figures (J to N)                   |                                     | 112880.00                           |
| Rupees One Lakh Twelve Thousand Eight Hundred Eighty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193615AD00842                          | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10G11M                     |                                     |                        |
| ARV Cum DO Number : WBD193615SP00372                            | ARV Cum DO Date : 05-MAY-18         |                                     |                        |
| ARV Qty : 300   | Unit Name : 3615 PAONI O/C          |                                     |                        |
| Unique Bid Id : 222679770                                       | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |                        |
| Name : ISHANT ENTERPRISES                                       | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 130019   |                                     |                                     |                        |
| Address : NEAR PATEL GLASS YASHWANT 1                           |                                     |                                     |                        |
| State : Maharashtra   |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27AIOPG8596M1Z8                                      |                                     |                                     |                        |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 142.790                                       |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2931.00                           | 418517.00                           |                        |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                               | @ 29.00                             | 4141.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 7140.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 58592.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 17578.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1172.00                             |                        |
| 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)   | :                                   | 507140.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 12679.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 12679.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                      | @ 400.00                            | 57116.00                            |                        |
| P. Total Net Amount in Figures (J to N)                         |                                     | 589614.00                           |                        |
| Rupees Five Lakh Eighty-Nine Thousand Six Hundred Fourteen Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193619AD00937                            | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193619SP00716                              | ARV Cum DO Date : 11-MAY-18         |                                     |                        |
| ARV Qty : 500   | Unit Name : 3619 PAONI II           |                                     |                        |
| Unique Bid Id : 222716093   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |                        |
| Name : USHODAYA ENTERPRISES                                       | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 111832   |                                     |                                     |                        |
| Address : JAGANATHBABA NAGAR, CHETRA                              |                                     |                                     |                        |
| State : Maharashtra   |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27ABNPB1969K1ZA  |                                     |                                     |                        |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 247.930   |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2634.00                           | 653048.00                           |                        |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                 | @ 29.00                             | 7190.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 12397.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 91427.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 27428.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1829.00                             |                        |
| 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)   | :                                   | 793319.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 19833.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 19833.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 99172.00                            |                        |
| P. Total Net Amount in Figures (J to N)                           |                                     | 932157.00                           |                        |
| Rupees Nine Lakh Thirty-Two Thousand One Hundred Fifty-Seven Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00841                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00368                              | ARV Cum DO Date : 05-MAY-18         |                                     |
| ARV Qty : 300   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679811   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Name : BANSAL TRADE LINK  | Destination : WITHIN STATE          |                                     |
| Party Code : 109158   |                                     |                                     |
| Address : 85, HILL ROAD , RAMNAGAR,-                              |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABFPG6009H1ZV  |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 34.240  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2931.00                           | 100357.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 29.00                             | 993.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1712.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 14050.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4215.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 281.00                              |
| 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)   | :                                   | 121608.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3040.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3040.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 13696.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 141384.00                           |
| Rupees One Lakh Forty-One Thousand Three Hundred Eighty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                       | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00936               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00618                 | ARV Cum DO Date : 10-MAY-18         |                                     |
| ARV Qty : 110  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716185                            | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                       |                                     | Details of Destination (Shipped To) |
| Name : MAHESH COAL DEPOT                             | Destination : WITHIN STATE          |                                     |
| Party Code : 119854                                  |                                     |                                     |
| Address : LALPULIA CHIKHALGAONWANI44                 |                                     |                                     |
| State : Maharashtra                                  |                                     |                                     |
| State Code : 27                                      |                                     |                                     |
| GSTIN No : 27AHJPG9248E1Z6                           |                                     |                                     |
| Grade Code : G9G10M                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 51.180                             |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                       | @ 2644.00                           | 135320.00                           |
| B. Commitment/Benifcation Charges                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                    | @ 29.00                             | 1484.00                             |
| E. Evacuation Charges                                | @ 50.00                             | 2559.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 18945.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5684.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 379.00                              |
| 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)                                | :                                   | 164371.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4109.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4109.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                            | 20472.00                            |
| P. Total Net Amount in Figures (J to N)              |                                     | 193061.00                           |
| Rupees One Lakh Ninety-Three Thousand Sixty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193612AD00803                                | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193612SP00590                                  | ARV Cum DO Date : 10-MAY-18         |                                     |                        |
| ARV Qty : 500   | Unit Name : 3612 GOURI O/C          |                                     |                        |
| Unique Bid Id : 222679128   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |                        |
| Name : FUELCOAL CORPORATION INDIA LIMITED                             | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 125389   |                                     |                                     |                        |
| Address : FULWANTI PALACE, 926-A, DE.                                 |                                     |                                     |                        |
| State : Maharashtra   |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27AACCF0487H1ZM  |                                     |                                     |                        |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 482.700   |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2844.00                           | 1372799.00                          |                        |
| B. Commitment/Benifcation Charges                                     | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                     | @ 65.00                             | 31376.00                            |                        |
| E. Evacuation Charges   | @ 50.00                             | 24135.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 192192.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 57658.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3844.00                             |                        |
| 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)   | :                                   | 1682004.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 42050.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 42050.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 193080.00                           |                        |
| P. Total Net Amount in Figures (J to N)                               |                                     | 1959184.00                          |                        |
| Rupees Nineteen Lakh Fifty-Nine Thousand One Hundred Eighty-Four Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00802                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00281                   | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 240  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679077                              | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Name : STUTI MINERALS                                  | Destination : WITHIN STATE          |                                     |
| Party Code : 130774                                    |                                     |                                     |
| Address : PLOT NO 212 PARIMAL APPART                   |                                     |                                     |
| State : Maharashtra                                    |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AKEPK7227R1ZI                             |                                     |                                     |
| Grade Code : G9G10M                                    | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                    | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.470                               |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2844.00                           | 143537.00                           |
| B. Commitment/Benifcation Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                      | @ 65.00                             | 3281.00                             |
| E. Evacuation Charges                                  | @ 50.00                             | 2524.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 20095.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6029.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 402.00                              |
| 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)                                  | :                                   | 175868.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4397.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4397.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 20188.00                            |
| P. Total Net Amount in Figures (J to N)                |                                     | 204850.00                           |
| Rupees Two Lakh Four Thousand Eight Hundred Fifty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                      | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00840              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                   | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00242                | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 200                                       | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679872                           | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                      |                                     | Details of Destination (Shipped To) |
| Name : P.S. Trader                                  | Destination : WITHIN STATE          |                                     |
| Party Code : 111219                                 |                                     |                                     |
| Address : Near M.T. Weigh Bridge, La.               |                                     |                                     |
| State : Maharashtra                                 |                                     |                                     |
| State Code : 27                                     |                                     |                                     |
| GSTIN No : 27BGGPS3899J1ZI                          |                                     |                                     |
| Grade Code : G10G11M                                | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 22.330                            |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price                                      | @ 2921.00                           | 65226.00                            |
| B. Commitment/Benifcation Charges                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                   | @ 29.00                             | 648.00                              |
| E. Evacuation Charges                               | @ 50.00                             | 1117.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 9132.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2740.00                             |
| H. NMET Funds                                       | @ 2.00 % of Royalty (Central)       | 183.00                              |
| 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)                               | :                                   | 79046.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1976.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1976.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                          | @ 400.00                            | 8932.00                             |
| P. Total Net Amount in Figures (J to N)             |                                     | 91930.00                            |
| Rupees Ninety-One Thousand Nine Hundred Thirty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193619AD00935                          | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193619SP00894                            | ARV Cum DO Date : 22-MAY-18         |                                     |                        |
| ARV Qty : 250   | Unit Name : 3619 PAONI II           |                                     |                        |
| Unique Bid Id : 222716106                                       | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |                        |
| Name : BANSAL TRADE LINK  | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 109158   |                                     |                                     |                        |
| Address : 85, HILL ROAD , RAMNAGAR,-                            |                                     |                                     |                        |
| State : Maharashtra   |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27ABFPG6009H1ZV                                      |                                     |                                     |                        |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 102.120                                       |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2644.00                           | 270005.00                           |                        |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                               | @ 29.00                             | 2961.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 5106.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 37801.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 11340.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 756.00                              |                        |
| 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)   | :                                   | 327969.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 8199.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 8199.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                      | @ 400.00                            | 40848.00                            |                        |
| P. Total Net Amount in Figures (J to N)                         |                                     | 385215.00                           |                        |
| Rupees Three Lakh Eighty-Five Thousand Two Hundred Fifteen Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                       | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00839               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                    | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00505                 | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 1200                                       | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679732                            | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                       |                                     | Details of Destination (Shipped To) |
| Name : Vibhu Coal Pvt. Ltd.                          | Destination : WITHIN STATE          |                                     |
| Party Code : 123043                                  |                                     |                                     |
| Address : 6,behind mt weight bridge,                 |                                     |                                     |
| State : Maharashtra                                  |                                     |                                     |
| State Code : 27                                      |                                     |                                     |
| GSTIN No : 27AABCV9528N1ZK                           |                                     |                                     |
| Grade Code : G10G11M                                 | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                 | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 13.970                             |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                       | @ 2921.00                           | 40806.00                            |
| B. Commitment/Benifcation Charges                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                    | @ 29.00                             | 405.00                              |
| E. Evacuation Charges                                | @ 50.00                             | 699.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 5713.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1714.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 114.00                              |
| 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)                                | :                                   | 49451.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1236.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1236.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                            | 5588.00                             |
| P. Total Net Amount in Figures (J to N)              |                                     | 57511.00                            |
| Rupees Fifty-Seven Thousand Five Hundred Eleven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00801                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00602                            | ARV Cum DO Date : 10-MAY-18         |                                     |
| ARV Qty : 8000  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679338                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : Ambuja Cements Ltd.                                      | Destination : CHANDRAPUR            |                                     |
| Party Code : 109074   |                                     |                                     |
| Address : POST : UPPARWAHI, TalukaKO:                           |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7                                      |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2319.210                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2944.00                           | 6827754.00                          |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 65.00                             | 150749.00                           |
| E. Evacuation Charges   | @ 50.00                             | 115961.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 955886.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 286766.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 19118.00                            |
| 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)   | :                                   | 8356234.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 208906.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 208906.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 927684.00                           |
| P. Total Net Amount in Figures (J to N)                         |                                     | 9701730.00                          |
| Rupees Ninety-Seven Lakh One Thousand Seven Hundred Thirty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00838                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00194                               | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 300  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679747  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : JAIN ENTERPRISES  | Destination : WITHIN STATE          |                                     |
| Party Code : 129669  |                                     |                                     |
| Address : 590/31, GROUND FLOOR,DHOBLI                              |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AKHPJ7787N1Z7   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 61.110   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2931.00                           | 179113.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 1772.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3056.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 25076.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 7523.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 502.00                              |
| 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)  | :                                   | 217042.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5426.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5426.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 24444.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 252338.00                           |
| Rupees Two Lakh Fifty-Two Thousand Three Hundred Thirty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00934                         | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00508                           | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 550  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222715303                                      | 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 : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 294.480                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2634.00                           | 775660.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 29.00                             | 8540.00                             |
| E. Evacuation Charges  | @ 50.00                             | 14724.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 108592.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 32578.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2172.00                             |
| 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)  | :                                   | 942266.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 23557.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 23557.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 117792.00                           |
| P. Total Net Amount in Figures (J to N)                        |                                     | 1107172.00                          |
| Rupees Eleven Lakh Seven Thousand One Hundred Seventy-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00837                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00513                       | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 320  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222680049                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Name : siyaram trade link                                  | Destination : WITHIN STATE          |                                     |
| Party Code : 111503  |                                     |                                     |
| Address : nagpur road ,lakhamapur, p.                      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AASPT9005G1Z7                                 |                                     |                                     |
| Grade Code : G10G11M                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.050                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2921.00                           | 73171.00                            |
| B. Commitment/Benification Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 29.00                             | 726.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 1253.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 10244.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3073.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 205.00                              |
| 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)                                      | :                                   | 88672.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2217.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2217.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 10020.00                            |
| P. Total Net Amount in Figures (J to N)                    |                                     | 103126.00                           |
| Rupees One Lakh Three Thousand One Hundred Twenty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                       | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00727               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                    | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00181                 | ARV Cum DO Date : 19-MAY-18         |                                     |
| ARV Qty : 17   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0                                    | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                       |                                     | Details of Destination (Shipped To) |
| Name : MALU PAPER MILLS LTD.                         | Destination : MH                    |                                     |
| Party Code : 12015012                                |                                     |                                     |
| Address : PLOT NO . B-2A/B-2B,SAONER                 |                                     |                                     |
| State : Maharashtra                                  |                                     |                                     |
| State Code : 27                                      |                                     |                                     |
| GSTIN No : 27AACCM4333M1ZB                           |                                     |                                     |
| Grade Code : G11_5N                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 16.980                             |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                       | @ 1464.00                           | 24859.00                            |
| B. Commitment/Benifcation Charges                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                   | @ 87.00                             | 1477.00                             |
| D. Surface Transportation Charges                    | @ 29.00                             | 492.00                              |
| E. Evacuation Charges                                | @ 50.00                             | 849.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 3480.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1044.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 70.00                               |
| 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)                                | :                                   | 32271.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 807.00                              |
| M. SGST  | @ 2.50 % of Sub Total               | 807.00                              |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                            | 6792.00                             |
| P. Total Net Amount in Figures (J to N)              |                                     | 40677.00                            |
| Rupees Forty Thousand Six Hundred Seventy-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|--|-------------------------------------|
| HSN Code: 2701   | Area : 3600                            | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00933                                       | Cash Invoice Date : 28-JUN-18          |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9G10M                         |                                     |
| ARV Cum DO Number : WBD193619SP00768   | ARV Cum DO Date : 15-MAY-18            |                                     |
| ARV Qty : 5510   | Unit Name : 3619 PAONI II              |                                     |
| Unique Bid Id : 222716547  | Type Of Consumer : SP                  |                                     |
| Details of Receiver(Billed To)   |  | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT UNIT-II  | Destination : MANIKGARH CEMENT UNIT II |                                     |
| Party Code : 126065  |  |                                     |
| Address : GADCHANDUR, TEHSIL KORPANA   |  |                                     |
| State : Maharashtra  |  |                                     |
| State Code : 27  |  |                                     |
| GSTIN No : 27AAACC265901Z6   |  |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL    |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                        | RCM : NO                            |
| Quantity(Tonns) : 5510.000   |  |                                     |
|  | Rate /Tonne                            | Value                               |
| Particulars  |  |                                     |
| A. Basic Price   | @ 2624.00                              | 14458240.00                         |
| B. Commitment/Benifcation Charges  | @ 0.00                                 | 0.00                                |
| C. Crushing Charge   | @ 0.00                                 | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                                | 159790.00                           |
| E. Evacuation Charges  | @ 50.00                                | 275500.00                           |
| F. Royalty   | @ 14.00 % of Basic                     | 2024154.00                          |
| G. DMF Funds   | @ 30.00 % of Royalty (State)           | 607246.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)          | 40483.00                            |
| 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)  | :                                      | 17565413.00                         |
| L. CGST  | @ 2.50 % of Sub Total                  | 439135.00                           |
| M. SGST  | @ 2.50 % of Sub Total                  | 439135.00                           |
| N. IGST  | @ 0.00 % of Sub Total                  | 0.00                                |
| O. State Compensation Cess   | @ 400.00                               | 2204000.00                          |
| P. Total Net Amount in Figures (J to N)                                      |  | 20647683.00                         |
| Rupees Two Crore Six Lakh Fortv-Seven Thousand Six Hundred Eightv-Three Only |  |                                     |
| E. & O.E   | Prepared By                            | Checked By                          |
|  |  | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193605FD00726                                 | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G11_5N                      |                                     |                        |
| ARV Cum DO Number : WBD193605FL00190                                   | ARV Cum DO Date : 22-MAY-18         |                                     |                        |
| ARV Qty : 2500   | Unit Name : 3605 SASTI O/C          |                                     |                        |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |                        |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |                        |
| Name : GOPANI IRON & POWER INDIA PVT.LTD.                              | Destination : MH                    |                                     |                        |
| Party Code : 12015011  |                                     |                                     |                        |
| Address : A-22,MIDC,TADALI442406                                       |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27AACCG0988N172   |                                     |                                     |                        |
| Grade Code : G11_5N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G11_5N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 2188.420   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 1464.00                           | 3203847.00                          |                        |
| B. Commitment/Benifcation Charges                                      | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 87.00                             | 190393.00                           |                        |
| D. Surface Transportation Charges                                      | @ 29.00                             | 63464.00                            |                        |
| E. Evacuation Charges  | @ 50.00                             | 109421.00                           |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 448539.00                           |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 134562.00                           |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 8971.00                             |                        |
| 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)  | :                                   | 4159197.00                          |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 103980.00                           |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 103980.00                           |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 875368.00                           |                        |
| P. Total Net Amount in Figures (J to N)                                |                                     | 5242525.00                          |                        |
| Rupees Fifty-Two Lakh Forty-Two Thousand Five Hundred Twenty-Five Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                  | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193619AD00932          | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW               | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193619SP00818            | ARV Cum DO Date : 16-MAY-18         |                                     |                        |
| ARV Qty : 100                                   | Unit Name : 3619 PAONI II           |                                     |                        |
| Unique Bid Id : 222716131                       | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                  |                                     | Details of Destination (Shipped To) |                        |
| Name : SHREE GAYATRI TRADERS                    | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 111218                             |                                     |                                     |                        |
| Address : GHUGUS ROADCHANDRAPUR44240            |                                     |                                     |                        |
| State : Maharashtra                             |                                     |                                     |                        |
| State Code : 27                                 |                                     |                                     |                        |
| GSTIN No : 27ABGPJ3738B1ZX                      |                                     |                                     |                        |
| Grade Code : G9G10M                             | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M                             | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 82.450                        |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars                                     |                                     |                                     |                        |
| A. Basic Price                                  | @ 2644.00                           | 217998.00                           |                        |
| B. Commitment/Benification Charges              | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                              | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges               | @ 29.00                             | 2391.00                             |                        |
| E. Evacuation Charges                           | @ 50.00                             | 4123.00                             |                        |
| F. Royalty                                      | @ 14.00 % of Basic                  | 30520.00                            |                        |
| G. DMF Funds                                    | @ 30.00 % of Royalty (State)        | 9156.00                             |                        |
| H. NMET Funds                                   | @ 2.00 % of Royalty (Central)       | 610.00                              |                        |
| 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)                           | :                                   | 264798.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 6620.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 6620.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                      | @ 400.00                            | 32980.00                            |                        |
| P. Total Net Amount in Figures (J to N)         |                                     | 311018.00                           |                        |
| Rupees Three Lakh Eleven Thousand Eighteen Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                              | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD01031      | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW           | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00262        | ARV Cum DO Date : 23-MAY-18         |                                     |
| ARV Qty : 101                               | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0                           | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)              |                                     | Details of Destination (Shipped To) |
| Name : GANGA PAPERS INDIA LTD.              | Destination : MH                    |                                     |
| Party Code : 12048001                       |                                     |                                     |
| Address : Gat No.241 Village Bebedoh.       |                                     |                                     |
| State : Maharashtra                         |                                     |                                     |
| State Code : 27                             |                                     |                                     |
| GSTIN No : 27AABCK2353A1Z3                  |                                     |                                     |
| Grade Code : G9G10M                         | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                         | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 36.560                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                                 |                                     |                                     |
| A. Basic Price                              | @ 1748.80                           | 63936.00                            |
| B. Commitment/Benifcation Charges           | @ 0.00                              | 0.00                                |
| C. Crushing Charge                          | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges           | @ 25.00                             | 914.00                              |
| E. Evacuation Charges                       | @ 50.00                             | 1828.00                             |
| F. Royalty                                  | @ 14.00 % of Basic                  | 8951.00                             |
| G. DMF Funds                                | @ 30.00 % of Royalty (State)        | 2685.00                             |
| H. NMET Funds                               | @ 2.00 % of Royalty (Central)       | 179.00                              |
| 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)                       | :                                   | 78493.00                            |
| L. CGST                                     | @ 2.50 % of Sub Total               | 1962.00                             |
| M. SGST                                     | @ 2.50 % of Sub Total               | 1962.00                             |
| N. IGST                                     | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                  | @ 400.00                            | 14624.00                            |
| P. Total Net Amount in Figures (J to N)     |                                     | 97041.00                            |
| Rupees Ninety-Seven Thousand Forty-One Only |                                     |                                     |
| E. & O.E                                    | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00800                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00282                            | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 200   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679159                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : Shree Agarwal Coal India Pvt.Ltd                         | 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) : 37.980  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2844.00                           | 108015.00                           |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 65.00                             | 2469.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1899.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15122.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4537.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 302.00                              |
| 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)   | :                                   | 132344.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3309.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3309.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 15192.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 154154.00                           |
| Rupees One Lakh Fifty-Four Thousand One Hundred Fifty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00725                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00176                               | ARV Cum DO Date : 18-MAY-18         |                                     |
| ARV Qty : 815  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : RAJURI STEELS & ALLOYS PVT.LTD.                             | Destination : MH                    |                                     |
| Party Code : 12405006  |                                     |                                     |
| Address : PLOT NO.B 6,7 & 8 MIDC MUL                               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAFCR0434H1ZK   |                                     |                                     |
| Grade Code : G11_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 383.100  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1464.00                           | 560858.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 33330.00                            |
| D. Surface Transportation Charges                                  | @ 29.00                             | 11110.00                            |
| E. Evacuation Charges  | @ 50.00                             | 19155.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 78520.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 23556.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1570.00                             |
| 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)  | :                                   | 728099.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 18202.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 18202.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 153240.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 917743.00                           |
| Rupees Nine Lakh Seventeen Thousand Seven Hundred Forty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00931                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00875                              | ARV Cum DO Date : 21-MAY-18         |                                     |
| ARV Qty : 310   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716157   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Name : AGNIDOOT ENTERPRISES                                       | Destination : WITHIN STATE          |                                     |
| Party Code : 111875   |                                     |                                     |
| Address : MAHARANI COMPLEX LAKHMAPUR                              |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AELPJ4056N1Z0  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 41.450  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2644.00                           | 109594.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 29.00                             | 1202.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2073.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15343.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4603.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 307.00                              |
| 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)   | :                                   | 133122.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3328.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3328.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 16580.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 156358.00                           |
| Rupees One Lakh Fifty-Six Thousand Three Hundred Fifty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD01030                          | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00875                            | ARV Cum DO Date : 21-MAY-18         |                                     |
| ARV Qty : 310   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716157                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : AGNIDOOT ENTERPRISES                                     | Destination : WITHIN STATE          |                                     |
| Party Code : 111875   |                                     |                                     |
| Address : MAHARANI COMPLEX LAKHMAPUR                            |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AELPJ4056N1Z0                                      |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 58.080  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2644.00                           | 153564.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 25.00                             | 1452.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2904.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 21499.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6450.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 430.00                              |
| 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)   | :                                   | 186299.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4657.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4657.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 23232.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 218845.00                           |
| Rupees Two Lakh Eighteen Thousand Eight Hundred Forty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00799                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00192                               | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 400  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679185  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : JAI SHRI RAM TRADE LINK                                     | Destination : WITHIN STATE          |                                     |
| Party Code : 130443  |                                     |                                     |
| Address : NAGPUR ROADCHANDRAPUR44240                               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27BCLPT1010M1ZF   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 228.800  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2844.00                           | 650707.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 65.00                             | 14872.00                            |
| E. Evacuation Charges  | @ 50.00                             | 11440.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 91099.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 27330.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1822.00                             |
| 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)  | :                                   | 797270.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 19932.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 19932.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 91520.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 928654.00                           |
| Rupees Nine Lakh Twenty-Eight Thousand Six Hundred Fifty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00836                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00705                               | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 300  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222680019  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : LAXMI COAL CORPORATION                                      | Destination : WITHIN STATE          |                                     |
| Party Code : 111397  |                                     |                                     |
| Address : 70 JAIN COMPLEX LAKHMAPURC                               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AASPJ3968L1ZU   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 131.040  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2961.00                           | 388009.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 3800.00                             |
| E. Evacuation Charges  | @ 50.00                             | 6552.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 54321.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16296.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1086.00                             |
| 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)  | :                                   | 470064.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 11752.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 11752.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 52416.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 545984.00                           |
| Rupees Five Lakh Forty-Five Thousand Nine Hundred Eighty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193602FD00688                                   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G6G7M                       |                                     |
| ARV Cum DO Number : WBD193602FS00168                                     | ARV Cum DO Date : 30-APR-18         |                                     |
| ARV Qty : 5020   | Unit Name : 3602 BALLARPUR U/G      |                                     |
| 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 : AWARDPUR CEMENT FACTORYAWAR.                                   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL6442L1ZA   |                                     |                                     |
| Grade Code : G6G7M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6G7M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2200.090   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2691.20                           | 5920882.00                          |
| B. Commitment/Benifiation Charges  | @ 15.00                             | 33001.00                            |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 63803.00                            |
| E. Evacuation Charges  | @ 50.00                             | 110005.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 828923.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 248677.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 16578.00                            |
| 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)  | :                                   | 7221869.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 180547.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 180547.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 880036.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 8462999.00                          |
| Rupees Eighty-Four Lakh Sixty-Two Thousand Nine Hundred Ninety-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00798                | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                     | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00216                  | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 100   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679114                             | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                        |                                     | Details of Destination (Shipped To) |
| Name : SHUBHAM ENTERPRISES                            | Destination : WITHIN STATE          |                                     |
| Party Code : 111175                                   |                                     |                                     |
| Address : Modern weigh Bridge, Lakhm.                 |                                     |                                     |
| State : Maharashtra                                   |                                     |                                     |
| State Code : 27                                       |                                     |                                     |
| GSTIN No : 27AFDPA1018A1ZI                            |                                     |                                     |
| Grade Code : G9G10M                                   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.940                              |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2824.00                           | 56311.00                            |
| B. Commitment/Benifcation Charges                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                    | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                     | @ 65.00                             | 1296.00                             |
| E. Evacuation Charges                                 | @ 50.00                             | 997.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 7884.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2365.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 158.00                              |
| 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)                                 | :                                   | 69011.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1725.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1725.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                            | @ 400.00                            | 7976.00                             |
| P. Total Net Amount in Figures (J to N)               |                                     | 80437.00                            |
| Rupees Eighty Thousand Four Hundred Thirty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00797                               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00086                                 | ARV Cum DO Date : 02-MAY-18         |                                     |
| ARV Qty : 750  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679190  | 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) : 645.400  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2844.00                           | 1835518.00                          |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 65.00                             | 41951.00                            |
| E. Evacuation Charges  | @ 50.00                             | 32270.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 256973.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 77092.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5139.00                             |
| 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)  | :                                   | 2248943.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 56224.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 56224.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 258160.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 2619551.00                          |
| Rupees Twenty-Six Lakh Nineteen Thousand Five Hundred Fifty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00723                            | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00659                              | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 50  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716940   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Name : M. M. ENTERPRISES  | Destination : WITHIN STATE          |                                     |
| Party Code : 112535   |                                     |                                     |
| Address : 71 BHAVNATH HOUSING SOCIETY                             |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAJPA9811G1ZT  |                                     |                                     |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 31.940  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2948.00                           | 94159.00                            |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 29.00                             | 926.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1597.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 13182.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3955.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 264.00                              |
| 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)   | :                                   | 114083.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2852.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2852.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 12776.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 132563.00                           |
| Rupees One Lakh Thirty-Two Thousand Five Hundred Sixty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00721                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00564                            | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 150   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716763                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : STAR MARKETING   | Destination : WITHIN STATE          |                                     |
| Party Code : 131009   |                                     |                                     |
| Address : 49 OM NAGAR KAYAR ROAD YAV.                           |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AARHR9742R1ZS                                      |                                     |                                     |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 52.920  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2948.00                           | 156008.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 29.00                             | 1535.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2646.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 21841.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6552.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 437.00                              |
| 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)   | :                                   | 189019.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4725.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4725.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 21168.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 219637.00                           |
| Rupees Two Lakh Nineteen Thousand Six Hundred Thirty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612FD00796                                    | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612FS00245                                      | ARV Cum DO Date : 11-MAY-18         |                                     |
| ARV Qty : 3500  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : ACC Limited  | Destination : MH                    |                                     |
| Party Code : 12037004   |                                     |                                     |
| Address : (Chanda Cement Works)Cemen                                      |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1236.560  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 2162496.00                          |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 65.00                             | 80376.00                            |
| E. Evacuation Charges   | @ 50.00                             | 61828.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 302749.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 90825.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6055.00                             |
| 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)   | :                                   | 2704329.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 67608.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 67608.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 494624.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 3334169.00                          |
| Rupees Thirty-Three Lakh Thirty-Four Thousand One Hundred Sixty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00930                                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00167                                    | ARV Cum DO Date : 30-APR-18         |                                     |
| ARV Qty : 5958  | Unit Name : 3619 PAONI II           |                                     |
| 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 : 27AAACL6442L1ZA  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1961.010  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 3429414.00                          |
| B. Commitment/Benification Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 29.00                             | 56869.00                            |
| E. Evacuation Charges   | @ 50.00                             | 98051.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 480118.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 144035.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 9602.00                             |
| 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)   | :                                   | 4218089.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 105452.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 105452.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 784404.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 5213397.00                          |
| Rupees Fifty-Two Lakh Thirteen Thousand Three Hundred Ninety-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00720                              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00100                                | ARV Cum DO Date : 28-APR-18         |                                     |
| ARV Qty : 4166  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT,UNIT II                                     | Destination : MH                    |                                     |
| Party Code : 12035007   |                                     |                                     |
| Address : PO-GADCHANDURKORPANA442908                                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACC265901Z6  |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2101.350  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1464.00                           | 3076376.00                          |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 182817.00                           |
| D. Surface Transportation Charges                                   | @ 29.00                             | 60939.00                            |
| E. Evacuation Charges   | @ 50.00                             | 105068.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 430693.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 129208.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 8614.00                             |
| 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)   | :                                   | 3993715.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 99843.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 99843.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 840540.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 5033941.00                          |
| Rupees Fifty Lakh Thirty-Three Thousand Nine Hundred Forty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00719                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00420                               | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 300  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716670  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : ISHANT ENTERPRISES  | Destination : WITHIN STATE          |                                     |
| Party Code : 130019  |                                     |                                     |
| Address : NEAR PATEL GLASS YASHWANT 1                              |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AIOPG8596M1Z8   |                                     |                                     |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 189.520  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2938.00                           | 556810.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 5496.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9476.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 77953.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 23386.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1559.00                             |
| 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)  | :                                   | 674680.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 16867.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 16867.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 75808.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 784222.00                           |
| Rupees Seven Lakh Eighty-Four Thousand Two Hundred Twenty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00795                               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00329                                 | ARV Cum DO Date : 04-MAY-18         |                                     |
| ARV Qty : 200  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679192  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : MAHESH ENTERPRISES  | Destination : WITHIN STATE          |                                     |
| Party Code : 114368  |                                     |                                     |
| Address : CIVIL LINESCHANDRAPUR44240                                 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27BDFPS0420R1Z6   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 43.280   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2824.00                           | 122223.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 65.00                             | 2813.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2164.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 17111.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5133.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 342.00                              |
| 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)  | :                                   | 149786.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3745.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3745.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 17312.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 174588.00                           |
| Rupees One Lakh Seventy-Four Thousand Five Hundred Eighty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193619AD00929                               | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193619SP00857                                 | ARV Cum DO Date : 18-MAY-18         |                                     |                        |
| ARV Qty : 50   | Unit Name : 3619 PAONI II           |                                     |                        |
| Unique Bid Id : 222716404  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |                        |
| Name : Chhavi Enterprises  | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 111178  |                                     |                                     |                        |
| Address : 41maharani complex,nr.irai:                                |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27ACIPP9593K1ZN   |                                     |                                     |                        |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 49.970   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2644.00                           | 132121.00                           |                        |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                    | @ 29.00                             | 1449.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 2499.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 18497.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5549.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 370.00                              |                        |
| 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)  | :                                   | 160485.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 4012.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 4012.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 19988.00                            |                        |
| P. Total Net Amount in Figures (J to N)                              |                                     | 188497.00                           |                        |
| Rupees One Lakh Eighty-Eight Thousand Four Hundred Ninety-Seven Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00928                                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00438                                   | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 200  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716464  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : M/S JAI MAHAVIR TRANSPORT CO.                                   | Destination : WITHIN STATE          |                                     |
| Party Code : 111259  |                                     |                                     |
| Address : BEHIND M.T., WEIGH BRIDGE,                                   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABLPJ4252D1ZT   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 118.730  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2644.00                           | 313922.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 29.00                             | 3443.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5937.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 43949.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 13185.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 879.00                              |
| 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)  | :                                   | 381315.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9533.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9533.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 47492.00                            |
| P. Total Net Amount in Figures (J to N)                                |                                     | 447873.00                           |
| Rupees Four Lakh Fortv-Seven Thousand Eight Hundred Seventy-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00794                                | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00055                                  | ARV Cum DO Date : 02-MAY-18         |                                     |
| ARV Qty : 1070  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679367   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : Ayatti Minerals  | Destination : WITHIN STATE          |                                     |
| Party Code : 126264   |                                     |                                     |
| Address : 101 Shivam Tower , Opp Vik.                                 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AEXPA478001ZK  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 390.490   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2844.00                           | 1110554.00                          |
| B. Commitment/Benifcation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 65.00                             | 25382.00                            |
| E. Evacuation Charges   | @ 50.00                             | 19525.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 155478.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 46643.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3110.00                             |
| 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)   | :                                   | 1360692.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 34017.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 34017.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 156196.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 1584922.00                          |
| Rupees Fifteen Lakh Eighty-Four Thousand Nine Hundred Twenty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00793                   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00371                     | ARV Cum DO Date : 05-MAY-18         |                                     |
| ARV Qty : 300  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679098                                | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Name : ISHANT ENTERPRISES                                | Destination : WITHIN STATE          |                                     |
| Party Code : 130019                                      |                                     |                                     |
| Address : NEAR PATEL GLASS YASHWANT 1                    |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AIOPG8596M1Z8                               |                                     |                                     |
| Grade Code : G9G10M                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 281.620                                |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2844.00                           | 800927.00                           |
| B. Commitment/Benification Charges                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 65.00                             | 18305.00                            |
| E. Evacuation Charges                                    | @ 50.00                             | 14081.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 112130.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 33639.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2243.00                             |
| 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)                                    | :                                   | 981325.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 24533.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 24533.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 112648.00                           |
| P. Total Net Amount in Figures (J to N)                  |                                     | 1143039.00                          |
| Rupees Eleven Lakh Forty-Three Thousand Thirty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00835                         | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00556                           | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 310  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679947                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Name : RATHI SALES CORPORATION                                 | Destination : WITHIN STATE          |                                     |
| Party Code : 129037  |                                     |                                     |
| Address : 1149 CENTRAL AVENUE GANDHI                           |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ADFPR2619N1Z3                                     |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 132.520                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2961.00                           | 392392.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 29.00                             | 3843.00                             |
| E. Evacuation Charges  | @ 50.00                             | 6626.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 54935.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16481.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1099.00                             |
| 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)  | :                                   | 475376.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 11884.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 11884.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 53008.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 552152.00                           |
| Rupees Five Lakh Fifty-Two Thousand One Hundred Fifty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00927                   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00117                     | ARV Cum DO Date : 21-APR-18         |                                     |
| ARV Qty : 2000   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Name : Maratha Cement Works                              | Destination : MH                    |                                     |
| Party Code : 12037003                                    |                                     |                                     |
| Address : (A Unit Of Ambuja Cements :                    |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7                               |                                     |                                     |
| Grade Code : G9G10M                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 18.140                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 31723.00                            |
| B. Commitment/Benifcation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 29.00                             | 526.00                              |
| E. Evacuation Charges                                    | @ 50.00                             | 907.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 4441.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1332.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 89.00                               |
| 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)                                    | :                                   | 39018.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 975.00                              |
| M. SGST  | @ 2.50 % of Sub Total               | 975.00                              |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 7256.00                             |
| P. Total Net Amount in Figures (J to N)                  |                                     | 48224.00                            |
| Rupees Forty-Eight Thousand Two Hundred Twenty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00718                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00797                             | ARV Cum DO Date : 16-MAY-18         |                                     |
| ARV Qty : 200  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716589  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : Kusum Trading Co.   | Destination : WITHIN STATE          |                                     |
| Party Code : 128752  |                                     |                                     |
| Address : Flat no.102, Puivashri Com                             |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABLPJ1417C1Z2                                       |                                     |                                     |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 176.050  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2908.00                           | 511953.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 5105.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8803.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 71673.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 21502.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1433.00                             |
| 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)  | :                                   | 620469.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 15512.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 15512.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 70420.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 721913.00                           |
| Rupees Seven Lakh Twenty-One Thousand Nine Hundred Thirteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193612AD00792                             | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193612SP00324                               | ARV Cum DO Date : 04-MAY-18         |                                     |                        |
| ARV Qty : 200  | Unit Name : 3612 GOURI O/C          |                                     |                        |
| Unique Bid Id : 222679217  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |                        |
| Name : Jyoti Enterprises   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 128896  |                                     |                                     |                        |
| Address : Nr. Naravan Vidvalava,Ghur                               |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27ABJPA3924D1Z3   |                                     |                                     |                        |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 97.710   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2824.00                           | 275933.00                           |                        |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                  | @ 65.00                             | 6351.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 4886.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 38631.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 11589.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 773.00                              |                        |
| 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)  | :                                   | 338163.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 8454.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 8454.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 39084.00                            |                        |
| P. Total Net Amount in Figures (J to N)                            |                                     | 394155.00                           |                        |
| Rupees Three Lakh Ninety-Four Thousand One Hundred Fifty-Five Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00717                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00881                             | ARV Cum DO Date : 21-MAY-18         |                                     |
| ARV Qty : 320  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716803  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : JAI SHRI RAM TRADE LINK                                   | Destination : WITHIN STATE          |                                     |
| Party Code : 130443  |                                     |                                     |
| Address : NAGPUR ROADCHANDRAPUR44240                             |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27BCLPT1010M1ZF                                       |                                     |                                     |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 59.580   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2938.00                           | 175046.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 1728.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2979.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 24506.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 7352.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 490.00                              |
| 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)  | :                                   | 212101.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5303.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5303.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 23832.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 246539.00                           |
| Rupees Two Lakh Forty-Six Thousand Five Hundred Thirty-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 : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00834                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00599                             | ARV Cum DO Date : 10-MAY-18         |                                     |
| ARV Qty : 6000   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222677635  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : Ambuja Cements Ltd.                                       | Destination : CHANDRAPUR            |                                     |
| Party Code : 109074  |                                     |                                     |
| Address : POST : UPPARWAHI, TalukaKO:                            |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7                                       |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 261.230  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2911.00                           | 760441.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 7576.00                             |
| E. Evacuation Charges  | @ 50.00                             | 13062.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 106462.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 31939.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2129.00                             |
| 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)  | :                                   | 921609.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 23040.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 23040.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 104492.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 1072181.00                          |
| Rupees Ten Lakh Seventy-Two Thousand One Hundred Eighty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604AD00693                                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604SP00598                                    | ARV Cum DO Date : 10-MAY-18         |                                     |
| ARV Qty : 2500  | Unit Name : 3604 SASTI U/G          |                                     |
| Unique Bid Id : 222664886   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : Ambuja Cements Ltd.  | Destination : CHANDRAPUR            |                                     |
| Party Code : 109074   |                                     |                                     |
| Address : POST : UPPARWAHI, TalukaKO:                                   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7  |                                     |                                     |
| Grade Code : G7G8M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 790.130   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3468.00                           | 2740171.00                          |
| B. Commitment/Benifcation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 29.00                             | 22914.00                            |
| E. Evacuation Charges   | @ 50.00                             | 39507.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 383624.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 115087.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 7672.00                             |
| 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)   | :                                   | 3308975.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 82724.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 82724.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 316052.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 3790475.00                          |
| Rupees Thirty-Seven Lakh Ninety Thousand Four Hundred Seventy-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00715                                   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00551                                     | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 510  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716266  | 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 : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 341.420  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2898.00                           | 989435.00                           |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 9901.00                             |
| E. Evacuation Charges  | @ 50.00                             | 17071.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 138521.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 41556.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2770.00                             |
| 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)  | :                                   | 1199254.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 29981.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 29981.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 136568.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1395784.00                          |
| Rupees Thirteen Lakh Ninety-Five Thousand Seven Hundred Eighty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00791                               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00097                                 | ARV Cum DO Date : 02-MAY-18         |                                     |
| ARV Qty : 200  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679173  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : Kusum Trading Co.   | Destination : WITHIN STATE          |                                     |
| Party Code : 128752  |                                     |                                     |
| Address : Flat no.102, Puivashri Com                                 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABLPJ1417C1Z2   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 95.030   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2834.00                           | 269315.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 65.00                             | 6177.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4752.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 37704.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 11311.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 754.00                              |
| 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)  | :                                   | 330013.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 8250.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 8250.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 38012.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 384525.00                           |
| Rupees Three Lakh Eighty-Four Thousand Five Hundred Twenty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612FD00790                               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612FS00204                                 | ARV Cum DO Date : 04-MAY-18         |                                     |
| ARV Qty : 500  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd                 | Destination : MH                    |                                     |
| Party Code : 12017011  |                                     |                                     |
| Address : SahajanandnagarShinaganapur                                |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAAAT3291R1ZT   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 277.580  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 485432.00                           |
| B. Commitment/Benification Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 65.00                             | 18043.00                            |
| E. Evacuation Charges  | @ 50.00                             | 13879.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 67960.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 20388.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1359.00                             |
| 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)  | :                                   | 607061.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 15177.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 15177.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 111032.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 748447.00                           |
| Rupees Seven Lakh Forty-Eight Thousand Four Hundred Forty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00789                                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00327                                    | ARV Cum DO Date : 04-MAY-18         |                                     |
| ARV Qty : 900   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679163   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : M/S SRINIVAS TRADERS   | Destination : WITHIN STATE          |                                     |
| Party Code : 129307   |                                     |                                     |
| Address : JAIN COMPLEX BENGALI CAMP 1                                   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ADEF0190C1ZD   |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 427.860   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2844.00                           | 1216834.00                          |
| B. Commitment/Benifcation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 65.00                             | 27811.00                            |
| E. Evacuation Charges   | @ 50.00                             | 21393.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 170357.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 51107.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3407.00                             |
| 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)   | :                                   | 1490909.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 37273.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 37273.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 171144.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 1736599.00                          |
| Rupees Seventeen Lakh Thirty-Six Thousand Five Hundred Ninety-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193617AD00912                   | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G12_5N                      |                                     |                        |
| ARV Cum DO Number : WBD193617SP00090                     | ARV Cum DO Date : 02-MAY-18         |                                     |                        |
| ARV Qty : 250  | Unit Name : 3617 GOURI DEEP O/C     |                                     |                        |
| Unique Bid Id : 222656902                                | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |                        |
| Name : KARTIKE TRADERS                                   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 124848                                      |                                     |                                     |                        |
| Address : MAHARANI COMPLEX SHOP NO-                      |                                     |                                     |                        |
| State : Maharashtra                                      |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27CCDPS6199B1ZA                               |                                     |                                     |                        |
| Grade Code : G12_5N                                      | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G12_5N                                      | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 48.070                                 |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2999.00                           | 144162.00                           |                        |
| B. Commitment/Benifcation Charges                        | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                       | @ 87.00                             | 4182.00                             |                        |
| D. Surface Transportation Charges                        | @ 29.00                             | 1394.00                             |                        |
| E. Evacuation Charges                                    | @ 50.00                             | 2404.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 20183.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6055.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 404.00                              |                        |
| 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)                                    | :                                   | 178784.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 4470.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 4470.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                               | @ 400.00                            | 19228.00                            |                        |
| P. Total Net Amount in Figures (J to N)                  |                                     | 206952.00                           |                        |
| Rupees Two Lakh Six Thousand Nine Hundred Fifty-Two Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                     | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00788             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00218               | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 200                                      | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679081                          | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                     |                                     | Details of Destination (Shipped To) |
| Name : ANKUSH ENTERPRISES                          | Destination : WITHIN STATE          |                                     |
| Party Code : 129035                                |                                     |                                     |
| Address : 1, MT WEIGH BRIDGE, NAGPUR               |                                     |                                     |
| State : Maharashtra                                |                                     |                                     |
| State Code : 27                                    |                                     |                                     |
| GSTIN No : 27BEDPJ2829A1ZX                         |                                     |                                     |
| Grade Code : G9G10M                                | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 88.750                           |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                     | @ 2824.00                           | 250630.00                           |
| B. Commitment/Benifcation Charges                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                 | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                  | @ 65.00                             | 5769.00                             |
| E. Evacuation Charges                              | @ 50.00                             | 4438.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 35088.00                            |
| G. DMF Funds                                       | @ 30.00 % of Royalty (State)        | 10526.00                            |
| H. NMET Funds                                      | @ 2.00 % of Royalty (Central)       | 702.00                              |
| 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)                              | :                                   | 307153.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7679.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7679.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                         | @ 400.00                            | 35500.00                            |
| P. Total Net Amount in Figures (J to N)            |                                     | 358011.00                           |
| Rupees Three Lakh Fifty-Eight Thousand Eleven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00714                                       | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00072   | ARV Cum DO Date : 24-APR-18         |                                     |
| ARV Qty : 3083   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT, UNIT-II   | Destination : MH                    |                                     |
| Party Code : 12015009  |                                     |                                     |
| Address : PO: GADCHANDURCHANDRAPUR44   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACC265901Z6   |                                     |                                     |
| Grade Code : G11_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 3083.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1464.00                           | 4513512.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 268221.00                           |
| D. Surface Transportation Charges  | @ 29.00                             | 89407.00                            |
| E. Evacuation Charges  | @ 50.00                             | 154150.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 631892.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 189568.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 12638.00                            |
| 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)  | :                                   | 5859388.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 146485.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 146485.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 1233200.00                          |
| P. Total Net Amount in Figures (J to N)                                      |                                     | 7385558.00                          |
| Rupees Seventy-Three Lakh Eighty-Five Thousand Five Hundred Fifty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00787                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00269                            | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 290   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679161                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : SALASAR MINERALS   | Destination : WITHIN STATE          |                                     |
| Party Code : 130425   |                                     |                                     |
| Address : 44 RAM KUNJ NEAR SAIBABA T.                           |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AIHPB7239F1Z7                                      |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 232.830                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2824.00                           | 657512.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 65.00                             | 15134.00                            |
| E. Evacuation Charges   | @ 50.00                             | 11642.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 92052.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 27616.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1841.00                             |
| 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)   | :                                   | 805797.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 20145.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 20145.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 93132.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 939219.00                           |
| Rupees Nine Lakh Thirty-Nine Thousand Two Hundred Nineteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00713                   | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605FS00223                     | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                  | Destination : MH                    |                                     |
| Party Code : 12407002                                    |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                     |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                               |                                     |                                     |
| Grade Code : G8G10M                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1000.000                               |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2029.00                           | 2029000.00                          |
| B. Commitment/Benifcation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 29.00                             | 29000.00                            |
| E. Evacuation Charges                                    | @ 50.00                             | 50000.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 284060.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 85218.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5681.00                             |
| 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)                                    | :                                   | 2482959.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 62074.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 62074.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 400000.00                           |
| P. Total Net Amount in Figures (J to N)                  |                                     | 3007107.00                          |
| Rupees Thirty Lakh Seven Thousand One Hundred Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604FD00692                                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604FS00264                                   | ARV Cum DO Date : 25-MAY-18         |                                     |
| ARV Qty : 1113   | Unit Name : 3604 SASTI U/G          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : Maratha Cement Works  | Destination : MH                    |                                     |
| Party Code : 12037003  |                                     |                                     |
| Address : (A Unit Of Ambuja Cements :                                  |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7   |                                     |                                     |
| Grade Code : G7G8M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1064.530   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2471.40                           | 2630879.00                          |
| B. Commitment/Benifiation Charges                                      | @ 15.00                             | 15968.00                            |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 29.00                             | 30871.00                            |
| E. Evacuation Charges  | @ 50.00                             | 53227.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 368323.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 110497.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 7366.00                             |
| 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)  | :                                   | 3217131.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 80428.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 80428.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 425812.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 3803799.00                          |
| Rupees Thirty-Eight Lakh Three Thousand Seven Hundred Ninety-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00786                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00289                       | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679202                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Name : USHODAYA ENTERPRISES                                | Destination : WITHIN STATE          |                                     |
| Party Code : 111832  |                                     |                                     |
| Address : JAGANATHBABA NAGAR, CHETRA                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABNPB1969K1ZA                                 |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 499.630                                  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2844.00                           | 1420948.00                          |
| B. Commitment/Benifcation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 65.00                             | 32476.00                            |
| E. Evacuation Charges                                      | @ 50.00                             | 24982.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 198933.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 59680.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3979.00                             |
| 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)                                      | :                                   | 1740998.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 43525.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 43525.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 199852.00                           |
| P. Total Net Amount in Figures (J to N)                    |                                     | 2027900.00                          |
| Rupees Twenty Lakh Twenty-Seven Thousand Nine Hundred Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                     | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00833             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                  | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00273               | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 290                                      | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679939                          | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                     |                                     | Details of Destination (Shipped To) |
| Name : SALASAR MINERALS                            | Destination : WITHIN STATE          |                                     |
| Party Code : 130425                                |                                     |                                     |
| Address : 44 RAM KUNJ NEAR SAIBABA T.              |                                     |                                     |
| State : Maharashtra                                |                                     |                                     |
| State Code : 27                                    |                                     |                                     |
| GSTIN No : 27AIHPB7239F1Z7                         |                                     |                                     |
| Grade Code : G10G11M                               | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M                               | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 32.260                           |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                     | @ 2951.00                           | 95199.00                            |
| B. Commitment/Benifcation Charges                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                 | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                  | @ 29.00                             | 936.00                              |
| E. Evacuation Charges                              | @ 50.00                             | 1613.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 13328.00                            |
| G. DMF Funds                                       | @ 30.00 % of Royalty (State)        | 3998.00                             |
| H. NMET Funds                                      | @ 2.00 % of Royalty (Central)       | 267.00                              |
| 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)                              | :                                   | 115341.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2884.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2884.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                         | @ 400.00                            | 12904.00                            |
| P. Total Net Amount in Figures (J to N)            |                                     | 134013.00                           |
| Rupees One Lakh Thirty-Four Thousand Thirteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193612AD00785                   | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193612SP00333                     | ARV Cum DO Date : 04-MAY-18         |                                     |                        |
| ARV Qty : 500  | Unit Name : 3612 GOURI O/C          |                                     |                        |
| Unique Bid Id : 222679204                                | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |                        |
| Name : ORIENTAL COAL CORPORATION                         | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 111066                                      |                                     |                                     |                        |
| Address : 65 EAST HIGH COURT ROAD RAJ                    |                                     |                                     |                        |
| State : Maharashtra                                      |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27ABRPA2287M1Z6                               |                                     |                                     |                        |
| Grade Code : G9G10M                                      | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M                                      | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 152.410                                |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2844.00                           | 433454.00                           |                        |
| B. Commitment/Benifcation Charges                        | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                        | @ 65.00                             | 9907.00                             |                        |
| E. Evacuation Charges                                    | @ 50.00                             | 7621.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 60684.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 18205.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1214.00                             |                        |
| 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)                                    | :                                   | 531085.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 13277.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 13277.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                               | @ 400.00                            | 60964.00                            |                        |
| P. Total Net Amount in Figures (J to N)                  |                                     | 618603.00                           |                        |
| Rupees Six Lakh Eighteen Thousand Six Hundred Three Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00712                                       | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00162   | ARV Cum DO Date : 12-MAY-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LTD.   | Destination : MH                    |                                     |
| Party Code : 12405003  |                                     |                                     |
| Address : A1-2 MIDC AREACHANDRAPUR44   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G11_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1000.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1464.00                           | 1464000.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 87000.00                            |
| D. Surface Transportation Charges  | @ 29.00                             | 29000.00                            |
| E. Evacuation Charges  | @ 50.00                             | 50000.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 204960.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 61488.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4099.00                             |
| 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)  | :                                   | 1900547.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 47514.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 47514.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 400000.00                           |
| P. Total Net Amount in Figures (J to N)                                      |                                     | 2395575.00                          |
| Rupees Twenty-Three Lakh Ninety-Five Thousand Five Hundred Seventy-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605AD00711                    | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605SP00893                      | ARV Cum DO Date : 22-MAY-18         |                                     |
| ARV Qty : 250   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 222716741                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Name : BANSAL TRADE LINK                                  | Destination : WITHIN STATE          |                                     |
| Party Code : 109158                                       |                                     |                                     |
| Address : 85, HILL ROAD , RAMNAGAR,-                      |                                     |                                     |
| State : Maharashtra                                       |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABFPG6009H1ZV                                |                                     |                                     |
| Grade Code : G8G10M                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.430                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2948.00                           | 69072.00                            |
| B. Commitment/Benifcation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 29.00                             | 679.00                              |
| E. Evacuation Charges                                     | @ 50.00                             | 1172.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 9670.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2901.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 193.00                              |
| 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)                                     | :                                   | 83687.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2092.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2092.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 9372.00                             |
| P. Total Net Amount in Figures (J to N)                   |                                     | 97243.00                            |
| Rupees Ninety-Seven Thousand Two Hundred Forty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00784                              | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00032                                | ARV Cum DO Date : 30-APR-18         |                                     |
| ARV Qty : 300   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679153   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Name : NILESH TRADERS   | Destination : WITHIN STATE          |                                     |
| Party Code : 130735   |                                     |                                     |
| Address : BEHIND NILESH WEIGH BRIDGE                                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAFHP0803D2ZM  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 242.690   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2804.00                           | 680503.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 65.00                             | 15775.00                            |
| E. Evacuation Charges   | @ 50.00                             | 12135.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 95270.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 28581.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1905.00                             |
| 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)   | :                                   | 834169.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 20854.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 20854.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 97076.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 972953.00                           |
| Rupees Nine Lakh Seventy-Two Thousand Nine Hundred Fifty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00926                        | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00118                          | ARV Cum DO Date : 23-APR-18         |                                     |
| ARV Qty : 2937  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Name : ACC Limited  | Destination : MH                    |                                     |
| Party Code : 12037004   |                                     |                                     |
| Address : (Chanda Cement Works)Cemen                          |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX                                    |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 120.860                                     |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 211360.00                           |
| B. Commitment/Benifiation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 29.00                             | 3505.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6043.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 29590.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 8877.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 592.00                              |
| 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)   | :                                   | 259967.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6499.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6499.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 48344.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 321309.00                           |
| Rupees Three Lakh Twenty-One Thousand Three Hundred Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00783                               | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00199                                 | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679251  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : JITTA TRADING COMPANY   | Destination : WITHIN STATE          |                                     |
| Party Code : 128698  |                                     |                                     |
| Address : GS-21, VIDHARBHA PREMIUR B                                 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AMAPJ1496P1ZK   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 666.640  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2844.00                           | 1895924.00                          |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 65.00                             | 43332.00                            |
| E. Evacuation Charges  | @ 50.00                             | 33332.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 265429.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 79629.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5309.00                             |
| 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)  | :                                   | 2322955.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 58074.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 58074.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 266656.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 2705759.00                          |
| Rupees Twenty-Seven Lakh Five Thousand Seven Hundred Fifty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00925                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00606                               | ARV Cum DO Date : 10-MAY-18         |                                     |
| ARV Qty : 300  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716078  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : Jai bajrangbali trade enterprises                           | Destination : WITHIN STATE          |                                     |
| Party Code : 111208  |                                     |                                     |
| Address : Lakhmapur nagpur roadChand:                              |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AATPA9553H1ZA   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 202.310  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2644.00                           | 534908.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 5867.00                             |
| E. Evacuation Charges  | @ 50.00                             | 10116.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 74887.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 22466.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1498.00                             |
| 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)  | :                                   | 649742.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 16244.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 16244.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 80924.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 763154.00                           |
| Rupees Seven Lakh Sixty-Three Thousand One Hundred Fifty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00924                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00862                               | ARV Cum DO Date : 18-MAY-18         |                                     |
| ARV Qty : 1090   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716426  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : Vibhu Coal Pvt. Ltd.  | Destination : WITHIN STATE          |                                     |
| Party Code : 123043  |                                     |                                     |
| Address : 6.behind mt weight bridge,                               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCV9528N1ZK   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 426.470  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2644.00                           | 1127587.00                          |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 12368.00                            |
| E. Evacuation Charges  | @ 50.00                             | 21324.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 157862.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 47359.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3157.00                             |
| 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)  | :                                   | 1369657.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 34241.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 34241.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 170588.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 1608727.00                          |
| Rupees Sixteen Lakh Eight Thousand Seven Hundred Twenty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00923  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00897  | ARV Cum DO Date : 24-MAY-18         |                                     |
| ARV Qty : 4000  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222715198   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : Ambuja Cements Ltd.  | Destination : CHANDRAPUR            |                                     |
| Party Code : 109074   |                                     |                                     |
| Address : POST : UPPARWAHI, TalukaKO:   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 3997.790  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2674.00                           | 10690090.00                         |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 29.00                             | 115936.00                           |
| E. Evacuation Charges   | @ 50.00                             | 199890.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 1496613.00                          |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 448984.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 29932.00                            |
| 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)   | :                                   | 12981445.00                         |
| L. CGST   | @ 2.50 % of Sub Total               | 324536.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 324536.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1599116.00                          |
| P. Total Net Amount in Figures (J to N)   |                                     | 15229633.00                         |
| Rupees One Crore Fifty-Two Lakh Twenty-Nine Thousand Six Hundred Thirty-Three Onl |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00922                 | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00549                   | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 110  | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716091                              | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Name : M. M. ENTERPRISES                               | Destination : WITHIN STATE          |                                     |
| Party Code : 112535                                    |                                     |                                     |
| Address : 71 BHAVNATH HOUSING SOCIETY                  |                                     |                                     |
| State : Maharashtra                                    |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAJPA9811G1ZT                             |                                     |                                     |
| Grade Code : G9G10M                                    | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                    | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 15.220                               |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2644.00                           | 40242.00                            |
| B. Commitment/Benifcation Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                      | @ 29.00                             | 441.00                              |
| E. Evacuation Charges                                  | @ 50.00                             | 761.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 5634.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1690.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 113.00                              |
| 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)                                  | :                                   | 48881.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1222.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1222.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 6088.00                             |
| P. Total Net Amount in Figures (J to N)                |                                     | 57413.00                            |
| Rupees Fifty-Seven Thousand Four Hundred Thirteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619FD00921                                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619FS00219                                       | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                                    | Destination : MH                    |                                     |
| Party Code : 12407002  |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1000.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1748.80                           | 1748800.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 29000.00                            |
| E. Evacuation Charges  | @ 50.00                             | 50000.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 244832.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 73450.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4897.00                             |
| 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)  | :                                   | 2150979.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 53774.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 53774.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 400000.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 2658527.00                          |
| Rupees Twenty-Six Lakh Fifty-Eight Thousand Five Hundred Twenty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00782                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00367                               | ARV Cum DO Date : 05-MAY-18         |                                     |
| ARV Qty : 300  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679079  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : BANSAL TRADE LINK   | Destination : WITHIN STATE          |                                     |
| Party Code : 109158  |                                     |                                     |
| Address : 85, HILL ROAD , RAMNAGAR,-                               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABFPG6009H1ZV   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 262.270  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2824.00                           | 740650.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 65.00                             | 17048.00                            |
| E. Evacuation Charges  | @ 50.00                             | 13114.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 103691.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 31107.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2074.00                             |
| 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)  | :                                   | 907684.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 22692.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 22692.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 104908.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 1057976.00                          |
| Rupees Ten Lakh Fifty-Seven Thousand Nine Hundred Seventy-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612AD00781                       | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612SP00306                         | ARV Cum DO Date : 03-MAY-18         |                                     |
| ARV Qty : 150  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 222679083                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Name : Adib Enterprises                                      | Destination : WITHIN STATE          |                                     |
| Party Code : 129634  |                                     |                                     |
| Address : manqlam park mukutban road                         |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27BBIPA9500K1ZO                                   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 67.140                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2844.00                           | 190946.00                           |
| B. Commitment/Benifcation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 65.00                             | 4364.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3357.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 26732.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8020.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 535.00                              |
| 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)  | :                                   | 233954.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5849.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5849.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 26856.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 272508.00                           |
| Rupees Two Lakh Seventy-Two Thousand Five Hundred Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00710                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00052                               | ARV Cum DO Date : 21-APR-18         |                                     |
| ARV Qty : 100  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT  | Destination : MH                    |                                     |
| Party Code : 12035008  |                                     |                                     |
| Address : PO-GADCHANDURKORPANA442908                               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACC265901Z6   |                                     |                                     |
| Grade Code : G11_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 100.000  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1464.00                           | 146400.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 8700.00                             |
| D. Surface Transportation Charges                                  | @ 29.00                             | 2900.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5000.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 20496.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6149.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 410.00                              |
| 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)  | :                                   | 190055.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4751.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4751.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 40000.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 239557.00                           |
| Rupees Two Lakh Thirty-Nine Thousand Five Hundred Fifty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD00832                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00265                             | ARV Cum DO Date : 25-MAY-18         |                                     |
| ARV Qty : 643  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                          | Destination : MH                    |                                     |
| Party Code : 12407002  |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                             |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                                       |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 434.780  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1608.00                           | 699126.00                           |
| B. Commitment/Benifcation Charges                                | @ 30.00                             | 13043.00                            |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 12609.00                            |
| E. Evacuation Charges  | @ 50.00                             | 21739.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 97878.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 29363.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1958.00                             |
| 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)  | :                                   | 875716.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 21893.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 21893.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 173912.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 1093414.00                          |
| Rupees Ten Lakh Ninety-Three Thousand Four Hundred Fourteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615FD01014                          | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615FS00265                            | ARV Cum DO Date : 25-MAY-18         |                                     |
| ARV Qty : 643   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : LLOYDS METALS AND ENERGY LIMITED                         | Destination : MH                    |                                     |
| Party Code : 12407002   |                                     |                                     |
| Address : PLOT NO. A-12GHUGGUS442505                            |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                                      |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 92.120  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1608.00                           | 148129.00                           |
| B. Commitment/Benifiation Charges                               | @ 30.00                             | 2764.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 25.00                             | 2303.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4606.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 20738.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6221.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 415.00                              |
| 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)   | :                                   | 185176.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4629.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4629.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 36848.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 231282.00                           |
| Rupees Two Lakh Thirty-One Thousand Two Hundred Eighty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00709                                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00227                                    | ARV Cum DO Date : 24-MAY-18         |                                     |
| ARV Qty : 4166  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT,UNIT II   | Destination : MH                    |                                     |
| Party Code : 12035007   |                                     |                                     |
| Address : PO-GADCHANDURKORPANA442908                                    |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACC265901Z6  |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1035.890  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1464.00                           | 1516543.00                          |
| B. Commitment/Benifiation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 90122.00                            |
| D. Surface Transportation Charges                                       | @ 29.00                             | 30041.00                            |
| E. Evacuation Charges   | @ 50.00                             | 51795.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 212316.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 63695.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4246.00                             |
| 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)   | :                                   | 1968758.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 49219.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 49219.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 414356.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 2481552.00                          |
| Rupees Twenty-Four Lakh Eighty-One Thousand Five Hundred Fifty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                     | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD01001             | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                  | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00227               | ARV Cum DO Date : 24-MAY-18         |                                     |
| ARV Qty : 4166                                     | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0                                  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                     |                                     | Details of Destination (Shipped To) |
| Name : MANIKGARH CEMENT,UNIT II                    | Destination : MH                    |                                     |
| Party Code : 12035007                              |                                     |                                     |
| Address : PO-GADCHANDURKORPANA442908               |                                     |                                     |
| State : Maharashtra                                |                                     |                                     |
| State Code : 27                                    |                                     |                                     |
| GSTIN No : 27AAACC265901Z6                         |                                     |                                     |
| Grade Code : G11_5N                                | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N                                | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 43.030                           |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                     | @ 1464.00                           | 62996.00                            |
| B. Commitment/Benifiation Charges                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                 | @ 87.00                             | 3744.00                             |
| D. Surface Transportation Charges                  | @ 25.00                             | 1076.00                             |
| E. Evacuation Charges                              | @ 50.00                             | 2152.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 8819.00                             |
| G. DMF Funds                                       | @ 30.00 % of Royalty (State)        | 2646.00                             |
| H. NMET Funds                                      | @ 2.00 % of Royalty (Central)       | 176.00                              |
| 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)                              | :                                   | 81609.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2040.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2040.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                         | @ 400.00                            | 17212.00                            |
| P. Total Net Amount in Figures (J to N)            |                                     | 102901.00                           |
| Rupees One Lakh Two Thousand Nine Hundred One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00708                      | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00177                        | ARV Cum DO Date : 18-MAY-18         |                                     |
| ARV Qty : 167   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Name : MALU PAPER MILLS LTD.                                | Destination : MH                    |                                     |
| Party Code : 12015013                                       |                                     |                                     |
| Address : PLOT NO B-2A/B-2BSAONER441                        |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCM4333M1ZB                                  |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 166.850                                   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1487.42                           | 248176.00                           |
| B. Commitment/Benifcation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 14516.00                            |
| D. Surface Transportation Charges                           | @ 29.00                             | 4839.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 8343.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 34745.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 10424.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 695.00                              |
| 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)                                       | :                                   | 321738.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 8043.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 8043.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 66740.00                            |
| P. Total Net Amount in Figures (J to N)                     |                                     | 404564.00                           |
| Rupees Four Lakh Four Thousand Five Hundred Sixty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |  |                                     |                        |
|--|--|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                            | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193612AD00780                             | Cash Invoice Date : 28-JUN-18          |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                         |                                     |                        |
| ARV Cum DO Number : WBD193612SP00224                               | ARV Cum DO Date : 03-MAY-18            |                                     |                        |
| ARV Qty : 19400  | Unit Name : 3612 GOURI O/C             |                                     |                        |
| Unique Bid Id : 222679524  | Type Of Consumer : SP                  |                                     |                        |
| Details of Receiver(Billed To)                                     |  | Details of Destination (Shipped To) |                        |
| Name : MANIKGARH CEMENT UNIT-II                                    | Destination : MANIKGARH CEMENT UNIT II |                                     |                        |
| Party Code : 126065  |  |                                     |                        |
| Address : GADCHANDUR, TEHSIL KORPANA                               |  |                                     |                        |
| State : Maharashtra  |  |                                     |                        |
| State Code : 27  |  |                                     |                        |
| GSTIN No : 27AAACC265901Z6   |  |                                     |                        |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL    |                                     |                        |
| Grade Size : G9G10M  | HSN Code : 2701                        | RCM : NO                            |                        |
| Quantity(Tonns) : 9411.760   |  |                                     |                        |
|  | Rate /Tonne                            | Value                               |                        |
| Particulars  |  |                                     |                        |
| A. Basic Price   | @ 2794.00                              | 26296457.00                         |                        |
| B. Commitment/Benifcation Charges                                  | @ 0.00                                 | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                                 | 0.00                                |                        |
| D. Surface Transportation Charges                                  | @ 65.00                                | 611764.00                           |                        |
| E. Evacuation Charges  | @ 50.00                                | 470588.00                           |                        |
| F. Royalty   | @ 14.00 % of Basic                     | 3681504.00                          |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)           | 1104451.00                          |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)          | 73630.00                            |                        |
| 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)  | :                                      | 32238394.00                         |                        |
| L. CGST  | @ 2.50 % of Sub Total                  | 805960.00                           |                        |
| M. SGST  | @ 2.50 % of Sub Total                  | 805960.00                           |                        |
| N. IGST  | @ 0.00 % of Sub Total                  | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                               | 3764704.00                          |                        |
| P. Total Net Amount in Figures (J to N)                            |  | 37615018.00                         |                        |
| Rupees Three Crore Seventy-Six Lakh Fifteen Thousand Eighteen Only |  |                                     |                        |
| E. & O.E   | Prepared By                            | Checked By                          | Sales Account Incharge |



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| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00831                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00331                               | ARV Cum DO Date : 04-MAY-18         |                                     |
| ARV Qty : 1000   | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222679881  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name : N N GLOBAL MERCANTILE PVT. LTD.                             | Destination : WITHIN STATE          |                                     |
| Party Code : 122766  |                                     |                                     |
| Address : 8, Nancy Villa, Wadgaon, N.                              |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AADCN0575B1ZS   |                                     |                                     |
| Grade Code : G10G11M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 153.680  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2941.00                           | 451973.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 4457.00                             |
| E. Evacuation Charges  | @ 50.00                             | 7684.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 63276.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 18983.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1266.00                             |
| 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)  | :                                   | 547639.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 13691.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 13691.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 61472.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 636493.00                           |
| Rupees Six Lakh Thirty-Six Thousand Four Hundred Ninety-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193619AD00919                           | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193619SP00824                             | ARV Cum DO Date : 16-MAY-18         |                                     |                        |
| ARV Qty : 750  | Unit Name : 3619 PAONI II           |                                     |                        |
| Unique Bid Id : 222716334  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |                        |
| Name : Vimla Infrastructure (India) Pvt. Ltd.                    | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 111437  |                                     |                                     |                        |
| Address : 1st Floor, Mohsin market, 1                            |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27AACCV2677D1ZA                                       |                                     |                                     |                        |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 271.890  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2644.00                           | 718877.00                           |                        |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                | @ 29.00                             | 7885.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 13595.00                            |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 100643.00                           |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 30193.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2013.00                             |                        |
| 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)  | :                                   | 873206.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 21830.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 21830.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                       | @ 400.00                            | 108756.00                           |                        |
| P. Total Net Amount in Figures (J to N)                          |                                     | 1025622.00                          |                        |
| Rupees Ten Lakh Twenty-Five Thousand Six Hundred Twenty-Two Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

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| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00918                                     | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00843                                       | ARV Cum DO Date : 17-MAY-18         |                                     |
| ARV Qty : 3000   | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716280  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Name : N N GLOBAL MERCANTILE PVT. LTD.                                     | Destination : WITHIN STATE          |                                     |
| Party Code : 122766  |                                     |                                     |
| Address : 8, Nancy Villa, Wadgaon, N.                                      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AADCN0575B1ZS   |                                     |                                     |
| Grade Code : G9G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2639.250   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2644.00                           | 6978177.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 29.00                             | 76538.00                            |
| E. Evacuation Charges  | @ 50.00                             | 131963.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 976945.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 293084.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 19539.00                            |
| 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)  | :                                   | 8476246.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 211906.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 211906.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 1055700.00                          |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 9955758.00                          |
| Rupees Ninety-Nine Lakh Fifty-Five Thousand Seven Hundred Fifty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |                        |
| Cash Invoice Number : WBI193605AD00707                           | Cash Invoice Date : 28-JUN-18       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8G10M                      |                                     |                        |
| ARV Cum DO Number : WBD193605SP00466                             | ARV Cum DO Date : 08-MAY-18         |                                     |                        |
| ARV Qty : 100  | Unit Name : 3605 SASTI O/C          |                                     |                        |
| Unique Bid Id : 222716895  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |                        |
| Name : ORIENTAL COAL CORPORATION                                 | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 111066  |                                     |                                     |                        |
| Address : 65 EAST HIGH COURT ROAD RAJ                            |                                     |                                     |                        |
| State : Maharashtra  |                                     |                                     |                        |
| State Code : 27  |                                     |                                     |                        |
| GSTIN No : 27ABRPA2287M1Z6                                       |                                     |                                     |                        |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 63.120   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2948.00                           | 186078.00                           |                        |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                | @ 29.00                             | 1830.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 3156.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 26051.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 7815.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 521.00                              |                        |
| 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)  | :                                   | 225451.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 5636.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 5636.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                       | @ 400.00                            | 25248.00                            |                        |
| P. Total Net Amount in Figures (J to N)                          |                                     | 261971.00                           |                        |
| Rupees Two Lakh Sixty-One Thousand Nine Hundred Seventy-One Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193612FD00779                                | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193612FS00237                                  | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 3512  | Unit Name : 3612 GOURI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : Maratha Cement Works   | Destination : MH                    |                                     |
| Party Code : 12037003   |                                     |                                     |
| Address : (A Unit Of Ambuja Cements :                                 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7  |                                     |                                     |
| Grade Code : G9G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 106.580   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1748.80                           | 186387.00                           |
| B. Commitment/Benifcation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 65.00                             | 6928.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5329.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 26094.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7828.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 522.00                              |
| 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)   | :                                   | 233088.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5827.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5827.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 42632.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 287374.00                           |
| Rupees Two Lakh Eighty-Seven Thousand Three Hundred Seventy-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193615AD00830                          | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10G11M                     |                                     |
| ARV Cum DO Number : WBD193615SP00054                            | ARV Cum DO Date : 02-MAY-18         |                                     |
| ARV Qty : 1070  | Unit Name : 3615 PAONI O/C          |                                     |
| Unique Bid Id : 222680085                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : Ayatti Minerals  | Destination : WITHIN STATE          |                                     |
| Party Code : 126264   |                                     |                                     |
| Address : 101 Shivam Tower , Opp Vik.                           |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AEXPA478001ZK                                      |                                     |                                     |
| Grade Code : G10G11M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10G11M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 302.480                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2961.00                           | 895643.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 29.00                             | 8772.00                             |
| E. Evacuation Charges   | @ 50.00                             | 15124.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 125390.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 37617.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2508.00                             |
| 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)   | :                                   | 1085054.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 27126.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 27126.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 120992.00                           |
| P. Total Net Amount in Figures (J to N)                         |                                     | 1260298.00                          |
| Rupees Twelve Lakh Sixty Thousand Two Hundred Ninety-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193619AD00917        | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW             | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WBD193619SP00538          | ARV Cum DO Date : 08-MAY-18         |                                     |
| ARV Qty : 510                                 | Unit Name : 3619 PAONI II           |                                     |
| Unique Bid Id : 222716292                     | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                |                                     | Details of Destination (Shipped To) |
| Name : Deekay & company                       | Destination : WITHIN STATE          |                                     |
| Party Code : 105875                           |                                     |                                     |
| Address : 101, Shivam Tower, Opp. Vi.         |                                     |                                     |
| State : Maharashtra                           |                                     |                                     |
| State Code : 27                               |                                     |                                     |
| GSTIN No : 27ACJPA4793K1Z9                    |                                     |                                     |
| Grade Code : G9G10M                           | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                           | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.800                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                                   |                                     |                                     |
| A. Basic Price                                | @ 2644.00                           | 70859.00                            |
| B. Commitment/Benifcation Charges             | @ 0.00                              | 0.00                                |
| C. Crushing Charge                            | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges             | @ 29.00                             | 777.00                              |
| E. Evacuation Charges                         | @ 50.00                             | 1340.00                             |
| F. Royalty                                    | @ 14.00 % of Basic                  | 9920.00                             |
| G. DMF Funds                                  | @ 30.00 % of Royalty (State)        | 2976.00                             |
| H. NMET Funds                                 | @ 2.00 % of Royalty (Central)       | 198.00                              |
| 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)                         | :                                   | 86070.00                            |
| L. CGST                                       | @ 2.50 % of Sub Total               | 2152.00                             |
| M. SGST                                       | @ 2.50 % of Sub Total               | 2152.00                             |
| N. IGST                                       | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                    | @ 400.00                            | 10720.00                            |
| P. Total Net Amount in Figures (J to N)       |                                     | 101094.00                           |
| Rupees One Lakh One Thousand Ninety-Four Only |                                     |                                     |
| E. & O.E                                      | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00706                           | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605FS00257                             | ARV Cum DO Date : 21-MAY-18         |                                     |
| ARV Qty : 3431   | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Name : BILT Graphic Paper Products Limited                       | Destination : MH                    |                                     |
| Party Code : 12047002  |                                     |                                     |
| Address : Ballarpur Paper MillsBallar                            |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AADCB2230M1ZT                                       |                                     |                                     |
| Grade Code : G8G10M  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1879.120                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2029.00                           | 3812734.00                          |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 29.00                             | 54494.00                            |
| E. Evacuation Charges  | @ 50.00                             | 93956.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 533783.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 160135.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 10676.00                            |
| 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)  | :                                   | 4665778.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 116644.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 116644.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 751648.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 5650714.00                          |
| Rupees Fifty-Six Lakh Fifty Thousand Seven Hundred Fourteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD01000                          | Cash Invoice Date : 30-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G8G10M                      |                                     |
| ARV Cum DO Number : WBD193605FS00257                            | ARV Cum DO Date : 21-MAY-18         |                                     |
| ARV Qty : 3431  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Name : BILT Graphic Paper Products Limited                      | Destination : MH                    |                                     |
| Party Code : 12047002   |                                     |                                     |
| Address : Ballarpur Paper MillsBallar                           |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AADCB2230M1ZT                                      |                                     |                                     |
| Grade Code : G8G10M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G10M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 73.670  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2029.00                           | 149476.00                           |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 25.00                             | 1842.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3684.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 20927.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6278.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 419.00                              |
| 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)   | :                                   | 182626.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4566.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4566.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 29468.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 221226.00                           |
| Rupees Two Lakh Twenty-One Thousand Two Hundred Twenty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193604FD00691                             | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G7G8M                       |                                     |
| ARV Cum DO Number : WBD193604FS00184                               | ARV Cum DO Date : 30-APR-18         |                                     |
| ARV Qty : 1416   | Unit Name : 3604 SASTI U/G          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Name   | BILT Graphic Paper Products Limited | Destination : MH                    |
| Party Code   | 12047002                            |                                     |
| Address  | Ballarpur Paper MillsBallar         |                                     |
| State  | Maharashtra                         |                                     |
| State Code   | 27                                  |                                     |
| GSTIN No   | 27AADCB2230M1ZT                     |                                     |
| Grade Code : G7G8M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G7G8M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 118.930  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2471.40                           | 293924.00                           |
| B. Commitment/Benifcation Charges                                  | @ 15.00                             | 1784.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 29.00                             | 3449.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5947.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 41149.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 12345.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 823.00                              |
| 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)  | :                                   | 359421.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 8986.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 8986.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 47572.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 424965.00                           |
| Rupees Four Lakh Twenty-Four Thousand Nine Hundred Sixty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00722                                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00205                                    | ARV Cum DO Date : 22-MAY-18         |                                     |
| ARV Qty : 2742  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Name : JSW STEEL LTD.   | Destination : KA                    |                                     |
| Party Code : 9015014  |                                     |                                     |
| Address : PO. VIJAYNAGAR VILL. TORAN                                    |                                     |                                     |
| State : Karnataka   |                                     |                                     |
| State Code : 29   |                                     |                                     |
| GSTIN No : 29AAACJ4323N1ZC  |                                     |                                     |
| Grade Code : G11_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2111.070  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1487.42                           | 3140048.00                          |
| B. Commitment/Benifcation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 183663.00                           |
| D. Surface Transportation Charges                                       | @ 29.00                             | 61221.00                            |
| E. Evacuation Charges   | @ 50.00                             | 105554.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 439607.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 131882.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 8792.00                             |
| 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)   | :                                   | 4070767.00                          |
| 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               | 203538.00                           |
| O. State Compensation Cess  | @ 400.00                            | 844428.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 5118733.00                          |
| Rupees Fifty-One Lakh Eighteen Thousand Seven Hundred Thirty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3600                         | BALLARPUR AREA                      |
| Cash Invoice Number : WBI193605FD00716                  | Cash Invoice Date : 28-JUN-18       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                       | Grade : G11_5N                      |                                     |
| ARV Cum DO Number : WBD193605FL00038                    | ARV Cum DO Date : 20-APR-18         |                                     |
| ARV Qty : 2741  | Unit Name : 3605 SASTI O/C          |                                     |
| Unique Bid Id : 0                                       | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |
| Name : JSW STEEL LTD.                                   | Destination : KA                    |                                     |
| Party Code : 9015014                                    |                                     |                                     |
| Address : PO. VIJAYNAGAR VILL. TORAN                    |                                     |                                     |
| State : Karnataka                                       |                                     |                                     |
| State Code : 29   |                                     |                                     |
| GSTIN No : 29AAACJ4323N1ZC                              |                                     |                                     |
| Grade Code : G11_5N                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G11_5N                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 28.520                                |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1487.42                           | 42421.00                            |
| B. Commitment/Benifcation Charges                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                      | @ 87.00                             | 2481.00                             |
| D. Surface Transportation Charges                       | @ 29.00                             | 827.00                              |
| E. Evacuation Charges                                   | @ 50.00                             | 1426.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 5939.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 1782.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 119.00                              |
| 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)                                   | :                                   | 54995.00                            |
| 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               | 2750.00                             |
| O. State Compensation Cess                              | @ 400.00                            | 11408.00                            |
| P. Total Net Amount in Figures (J to N)                 |                                     | 69153.00                            |
| Rupees Sixty-Nine Thousand One Hundred Fifty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |