

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

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00676                      | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193327SP02863                        | ARV Cum DO Date : 16-AUG-18         |                                     |                        |
| ARV Qty : 100   | Unit Name : 3327 MATHANI            |                                     |                        |
| Unique Bid Id : 224139067                                   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |                        |
| Name : Uttam Coal Pvt. Ltd.                                 | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 122398   |                                     |                                     |                        |
| Address : 112,The Horizons,11/5,South                       |                                     |                                     |                        |
| State : Madhya Pradesh                                      |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AABCU2273M1Z9                                  |                                     |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 100.000                                   |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 3501.00                           | 350100.00                           |                        |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                           | @ 25.00                             | 2500.00                             |                        |
| E. Evacuation Charges                                       | @ 50.00                             | 5000.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 49014.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 14704.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 980.00                              |                        |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 17505.00                            |                        |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 700.00                              |                        |
| K. Sub Total (A to I)                                       | :                                   | 440503.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 11013.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 11013.00                            |                        |
| 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)                     |                                     | 502529.00                           |                        |
| Rupees Five Lakh Two Thousand Five Hundred Twenty-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 : 3300                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00677                      | Cash Invoice Date          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade                      | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193327SP02735                        | ARV Cum DO Date            | 08-AUG-18                           |                        |
| ARV Qty : 100   | Unit Name                  | 3327 MATHANI                        |                        |
| Unique Bid Id : 224142421                                   | Type Of Consumer           | SP                                  |                        |
| Details of Receiver(Billed To)                              |                            | Details of Destination (Shipped To) |                        |
| Name  | BALAJI COAL PVT LTD        | Destination                         | WITHIN STATE           |
| Party Code  | 110016                     |                                     |                        |
| Address   | SHOP NO-22 & 23, II FLOOR, |                                     |                        |
| State   | Madhya Pradesh             |                                     |                        |
| State Code  | 23                         |                                     |                        |
| GSTIN No  | 23AACCB8991N1Z4            |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity          | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N  | HSN Code                   | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 100.000                                   |                            |                                     |                        |
|   | Rate /Tonne                |                                     | Value                  |
| Particulars   |                            |                                     |                        |
| A. Basic Price  | @                          | 3501.00                             | 350100.00              |
| B. Commitment/Benifiation Charges                           | @                          | 0.00                                | 0.00                   |
| C. Crushing Charge  | @                          | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                           | @                          | 25.00                               | 2500.00                |
| E. Evacuation Charges                                       | @                          | 50.00                               | 5000.00                |
| F. Royalty  | @                          | 14.00 % of Basic                    | 49014.00               |
| G. DMF Funds  | @                          | 30.00 % of Royalty (State)          | 14704.00               |
| H. NMET Funds   | @                          | 2.00 % of Royalty (Central)         | 980.00                 |
| I. MPGATSVA (If applicable)                                 | @                          | 5.00 % of Basic                     | 17505.00               |
| J. Transit Fee (If applicable)                              | @                          | 7.00                                | 700.00                 |
| K. Sub Total (A to I)                                       | :                          |                                     | 440503.00              |
| L. CGST   | @                          | 2.50 % of Sub Total                 | 11013.00               |
| M. SGST   | @                          | 2.50 % of Sub Total                 | 11013.00               |
| 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)                     |                            |                                     | 502529.00              |
| Rupees Five Lakh Two Thousand Five Hundred Twenty-Nine Only |                            |                                     |                        |
| E. & O.E  | Prepared By                | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00745                              | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade                               | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193341SP02577                                | ARV Cum DO Date                     | 03-AUG-18                           |                        |
| ARV Qty : 150   | Unit Name                           | 3341 NEHARIA                        |                        |
| Unique Bid Id : 224154672   | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |                        |
| Name  | BALAJI COAL PVT LTD                 | Destination                         | WITHIN STATE           |
| Party Code  | 110016                              |                                     |                        |
| Address   | SHOP NO-22 & 23, II FLOOR,          |                                     |                        |
| State   | Madhya Pradesh                      |                                     |                        |
| State Code  | 23                                  |                                     |                        |
| GSTIN No  | 23AACCB8991N1Z4                     |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 123.650   |                                     |                                     |                        |
|   | Rate /Tonne                         |                                     | Value                  |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 3801.00                           |                                     | 469994.00              |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge  | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                                   | @ 25.00                             |                                     | 3091.00                |
| E. Evacuation Charges   | @ 50.00                             |                                     | 6183.00                |
| F. Royalty  | @ 14.00 % of Basic                  |                                     | 65799.00               |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        |                                     | 19740.00               |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       |                                     | 1316.00                |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   |                                     | 23500.00               |
| J. Transit Fee (If applicable)                                      | @ 7.00                              |                                     | 866.00                 |
| K. Sub Total (A to I)   | :                                   |                                     | 590489.00              |
| L. CGST   | @ 2.50 % of Sub Total               |                                     | 14762.00               |
| M. SGST   | @ 2.50 % of Sub Total               |                                     | 14762.00               |
| N. IGST   | @ 0.00 % of Sub Total               |                                     | 0.00                   |
| O. State Compensation Cess  | @ 400.00                            |                                     | 49460.00               |
| P. Total Net Amount in Figures (J to N)                             |                                     |                                     | 669473.00              |
| Rupees Six Lakh Sixty-Nine Thousand Four Hundred Seventy-Three Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00695                     | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02581                       | ARV Cum DO Date : 03-AUG-18         |                                     |                        |
| ARV Qty : 300  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224124105                                  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |                        |
| Name : BALAJI COAL PVT LTD                                 | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 110016  |                                     |                                     |                        |
| Address : SHOP NO-22 & 23, II FLOOR,                       |                                     |                                     |                        |
| State : Madhya Pradesh                                     |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AACCB8991N1Z4                                 |                                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 254.300                                  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           | 693222.00                           |                        |
| B. Commitment/Benifiation Charges                          | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                          | @ 25.00                             | 6358.00                             |                        |
| E. Evacuation Charges                                      | @ 50.00                             | 12715.00                            |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 97051.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 29115.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1941.00                             |                        |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 34661.00                            |                        |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 1780.00                             |                        |
| K. Sub Total (A to I)                                      | :                                   | 876843.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 21921.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 21921.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                 | @ 400.00                            | 101720.00                           |                        |
| P. Total Net Amount in Figures (J to N)                    |                                     | 1022405.00                          |                        |
| Rupees Ten Lakh Twenty-Two Thousand Four Hundred Five Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                               |                                     |                        |
|--|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                             | Area : 3300                   | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193329AD00778     | Cash Invoice Date             | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4          | Grade                         | : G7G9M                             |                        |
| ARV Cum DO Number : WPD193329SP03333       | ARV Cum DO Date               | 07-SEP-18                           |                        |
| ARV Qty : 100                              | Unit Name                     | 3329 VISHNUPURI U/G II              |                        |
| Unique Bid Id : 224400251                  | Type Of Consumer              | SP                                  |                        |
| Details of Receiver(Billed To)             |                               | Details of Destination (Shipped To) |                        |
| Name                                       | Komal Enterprises             | Destination                         | WITHIN STATE           |
| Party Code                                 | 128290                        |                                     |                        |
| Address                                    | E + 1/188 Arera ColonyBhop.   |                                     |                        |
| State                                      | Madhya Pradesh                |                                     |                        |
| State Code                                 | 23                            |                                     |                        |
| GSTIN No                                   | 23AEKPH6160G1ZP               |                                     |                        |
| Grade Code : G7G9M                         | Name of Commodity             | : BITUMINOUS COAL                   |                        |
| Grade Size : G7G9M                         | HSN Code                      | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 44.490                   |                               |                                     |                        |
|  | Rate /Tonne                   |                                     | Value                  |
| Particulars                                |                               |                                     |                        |
| A. Basic Price                             | @ 3110.00                     |                                     | 138364.00              |
| B. Commitment/Benifcation Charges          | @ 0.00                        |                                     | 0.00                   |
| C. Crushing Charge                         | @ 0.00                        |                                     | 0.00                   |
| D. Surface Transportation Charges          | @ 25.00                       |                                     | 1112.00                |
| E. Evacuation Charges                      | @ 50.00                       |                                     | 2225.00                |
| F. Royalty                                 | @ 14.00 % of Basic            |                                     | 19371.00               |
| G. DMF Funds                               | @ 30.00 % of Royalty (State)  |                                     | 5811.00                |
| H. NMET Funds                              | @ 2.00 % of Royalty (Central) |                                     | 387.00                 |
| I. MPGATSVA (If applicable)                | @ 5.00 % of Basic             |                                     | 6918.00                |
| J. Transit Fee (If applicable)             | @ 7.00                        |                                     | 311.00                 |
| K. Sub Total (A to I)                      | :                             |                                     | 174499.00              |
| L. CGST                                    | @ 2.50 % of Sub Total         |                                     | 4362.00                |
| M. SGST                                    | @ 2.50 % of Sub Total         |                                     | 4362.00                |
| N. IGST                                    | @ 0.00 % of Sub Total         |                                     | 0.00                   |
| O. State Compensation Cess                 | @ 400.00                      |                                     | 17796.00               |
| P. Total Net Amount in Figures (J to N)    |                               |                                     | 201019.00              |
| Rupees Two Lakh One Thousand Nineteen Only |                               |                                     |                        |
| E. & O.E                                   | Prepared By                   | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00746                            | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP03293                              | ARV Cum DO Date : 05-SEP-18         |                                     |                        |
| ARV Qty : 150   | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224420066   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |                        |
| Name : M/S AMIT TRADING COMPANY                                   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 118452   |                                     |                                     |                        |
| Address : RAJENDRA NAGAR, STREET -8,,                             |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AAJHR7227P1ZK  |                                     |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 30.070  |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 4221.00                           | 126925.00                           |                        |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                 | @ 25.00                             | 752.00                              |                        |
| E. Evacuation Charges   | @ 50.00                             | 1504.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 17770.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5331.00                             |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 355.00                              |                        |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 6346.00                             |                        |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 210.00                              |                        |
| K. Sub Total (A to I)   | :                                   | 159193.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 3980.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 3980.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 12028.00                            |                        |
| P. Total Net Amount in Figures (J to N)                           |                                     | 179181.00                           |                        |
| Rupees One Lakh Seventy-Nine Thousand One Hundred Eighty-One Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193329AD00779                             | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G7G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193329SP03276                               | ARV Cum DO Date : 05-SEP-18         |                                     |                        |
| ARV Qty : 150  | Unit Name : 3329 VISHNUPURI U/G II  |                                     |                        |
| Unique Bid Id : 224411306  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |                        |
| Name : Agrawal Trading Corporation                                 | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 109191  |                                     |                                     |                        |
| Address : 102, AMIT CHAMBERS, 5-6, J.                              |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23ACIPB4112A1ZP   |                                     |                                     |                        |
| Grade Code : G7G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 78.320   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2990.00                           | 234177.00                           |                        |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                  | @ 25.00                             | 1958.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 3916.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 32785.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9836.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 656.00                              |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 11709.00                            |                        |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 548.00                              |                        |
| K. Sub Total (A to I)  | :                                   | 295585.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 7390.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 7390.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 31328.00                            |                        |
| P. Total Net Amount in Figures (J to N)                            |                                     | 341693.00                           |                        |
| Rupees Three Lakh Fortv-One Thousand Six Hundred Ninety-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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00696                                       | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade                               | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02687   | ARV Cum DO Date                     | 07-AUG-18                           |                        |
| ARV Qty : 1000   | Unit Name                           | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224125578  | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |                        |
| Name   | GREAT GALLEON LIMITED               | Destination                         | LEBAD DIST. DHAR       |
| Party Code   | 115654                              |                                     |                        |
| Address  | 160,KANCHAN BAGH,INDORE452          |                                     |                        |
| State  | Madhya Pradesh                      |                                     |                        |
| State Code   | 23                                  |                                     |                        |
| GSTIN No   | 23AABCK1743N1ZK                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 790.650  |                                     |                                     |                        |
|  | Rate /Tonne                         |                                     | Value                  |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           |                                     | 2155312.00             |
| B. Commitment/Benifiation Charges  | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge   | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges  | @ 25.00                             |                                     | 19766.00               |
| E. Evacuation Charges  | @ 50.00                             |                                     | 39533.00               |
| F. Royalty   | @ 14.00 % of Basic                  |                                     | 301744.00              |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        |                                     | 90523.00               |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       |                                     | 6035.00                |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   |                                     | 107766.00              |
| J. Transit Fee (If applicable)   | @ 7.00                              |                                     | 5535.00                |
| K. Sub Total (A to I)  | :                                   |                                     | 2726214.00             |
| L. CGST  | @ 2.50 % of Sub Total               |                                     | 68155.00               |
| M. SGST  | @ 2.50 % of Sub Total               |                                     | 68155.00               |
| N. IGST  | @ 0.00 % of Sub Total               |                                     | 0.00                   |
| O. State Compensation Cess   | @ 400.00                            |                                     | 316260.00              |
| P. Total Net Amount in Figures (J to N)                                      |                                     |                                     | 3178784.00             |
| Rupees Thirty-One Lakh Seventy-Eight Thousand Seven 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 : 3300                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00747                              | Cash Invoice Date          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade                      | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193341SP02688                                | ARV Cum DO Date            | 07-AUG-18                           |                        |
| ARV Qty : 500   | Unit Name                  | 3341 NEHARIA                        |                        |
| Unique Bid Id : 224154986   | Type Of Consumer           | SP                                  |                        |
| Details of Receiver(Billed To)                                      |                            | Details of Destination (Shipped To) |                        |
| Name  | GREAT GALLEON LIMITED      | Destination                         | LEBAD DIST. DHAR       |
| Party Code  | 115654                     |                                     |                        |
| Address   | 160,KANCHAN BAGH,INDORE452 |                                     |                        |
| State   | Madhya Pradesh             |                                     |                        |
| State Code  | 23                         |                                     |                        |
| GSTIN No  | 23AABCK1743N1ZK            |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity          | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N  | HSN Code                   | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 371.870   |                            |                                     |                        |
|   | Rate /Tonne                |                                     | Value                  |
| Particulars   |                            |                                     |                        |
| A. Basic Price  | @                          | 3841.00                             | 1428353.00             |
| B. Commitment/Benifcation Charges                                   | @                          | 0.00                                | 0.00                   |
| C. Crushing Charge  | @                          | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                                   | @                          | 25.00                               | 9297.00                |
| E. Evacuation Charges   | @                          | 50.00                               | 18594.00               |
| F. Royalty  | @                          | 14.00 % of Basic                    | 199969.00              |
| G. DMF Funds  | @                          | 30.00 % of Royalty (State)          | 59991.00               |
| H. NMET Funds   | @                          | 2.00 % of Royalty (Central)         | 3999.00                |
| I. MPGATSVA (If applicable)   | @                          | 5.00 % of Basic                     | 71418.00               |
| J. Transit Fee (If applicable)                                      | @                          | 7.00                                | 2603.00                |
| K. Sub Total (A to I)   | :                          |                                     | 1794224.00             |
| L. CGST   | @                          | 2.50 % of Sub Total                 | 44856.00               |
| M. SGST   | @                          | 2.50 % of Sub Total                 | 44856.00               |
| N. IGST   | @                          | 0.00 % of Sub Total                 | 0.00                   |
| O. State Compensation Cess  | @                          | 400.00                              | 148748.00              |
| P. Total Net Amount in Figures (J to N)                             |                            |                                     | 2032684.00             |
| Rupees Twenty Lakh Thirty-Two Thousand Six Hundred Eighty-Four Only |                            |                                     |                        |
| E. & O.E  | Prepared By                | Checked By                          | Sales Account Incharge |

|  |                               |                                     |                        |
|--|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                   | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00748                 | Cash Invoice Date             | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                      | Grade                         | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193341SP02513                   | ARV Cum DO Date               | 01-AUG-18                           |                        |
| ARV Qty : 60   | Unit Name                     | 3341 NEHARIA                        |                        |
| Unique Bid Id : 224154970                              | Type Of Consumer              | SP                                  |                        |
| Details of Receiver(Billed To)                         |                               | Details of Destination (Shipped To) |                        |
| Name   | NIRMAL INTERNATIONAL          | Destination                         | WITHIN STATE           |
| Party Code   | 113351                        |                                     |                        |
| Address  | 85, VISHAL TRANSPORT NAGAR    |                                     |                        |
| State  | Madhya Pradesh                |                                     |                        |
| State Code   | 23                            |                                     |                        |
| GSTIN No   | 23ACDPB7241F1Z8               |                                     |                        |
| Grade Code : G7_1N                                     | Name of Commodity             | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N                                     | HSN Code                      | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 18.000                               |                               |                                     |                        |
|  | Rate /Tonne                   |                                     | Value                  |
| Particulars  |                               |                                     |                        |
| A. Basic Price   | @ 3841.00                     |                                     | 69138.00               |
| 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                       |                                     | 900.00                 |
| F. Royalty   | @ 14.00 % of Basic            |                                     | 9679.00                |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  |                                     | 2904.00                |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) |                                     | 194.00                 |
| I. MPGATSVA (If applicable)                            | @ 5.00 % of Basic             |                                     | 3457.00                |
| J. Transit Fee (If applicable)                         | @ 7.00                        |                                     | 126.00                 |
| K. Sub Total (A to I)                                  | :                             |                                     | 86848.00               |
| L. CGST  | @ 2.50 % of Sub Total         |                                     | 2171.00                |
| M. SGST  | @ 2.50 % of Sub Total         |                                     | 2171.00                |
| N. IGST  | @ 0.00 % of Sub Total         |                                     | 0.00                   |
| O. State Compensation Cess                             | @ 400.00                      |                                     | 7200.00                |
| P. Total Net Amount in Figures (J to N)                |                               |                                     | 98390.00               |
| Rupees Ninety-Eight Thousand Three 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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00749                          | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade                               | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193341SP03379                            | ARV Cum DO Date                     | 07-SEP-18                           |                        |
| ARV Qty : 100   | Unit Name                           | 3341 NEHARIA                        |                        |
| Unique Bid Id : 224419983                                       | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |                        |
| Name  | JAIN COAL CORPORATION               | Destination                         | WITHIN STATE           |
| Party Code  | 129954                              |                                     |                        |
| Address   | C48 PADMANABH NAGAR NEAR :          |                                     |                        |
| State   | Madhya Pradesh                      |                                     |                        |
| State Code  | 23                                  |                                     |                        |
| GSTIN No  | 23AFDPJ6578C2ZL                     |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 50.000  |                                     |                                     |                        |
|   | Rate /Tonne                         |                                     | Value                  |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 4201.00                           |                                     | 210050.00              |
| B. Commitment/Benifiation Charges                               | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge  | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                               | @ 25.00                             |                                     | 1250.00                |
| E. Evacuation Charges   | @ 50.00                             |                                     | 2500.00                |
| F. Royalty  | @ 14.00 % of Basic                  |                                     | 29407.00               |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        |                                     | 8822.00                |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       |                                     | 588.00                 |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   |                                     | 10503.00               |
| J. Transit Fee (If applicable)                                  | @ 7.00                              |                                     | 350.00                 |
| K. Sub Total (A to I)   | :                                   |                                     | 263470.00              |
| L. CGST   | @ 2.50 % of Sub Total               |                                     | 6587.00                |
| M. SGST   | @ 2.50 % of Sub Total               |                                     | 6587.00                |
| 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)                         |                                     |                                     | 296644.00              |
| Rupees Two Lakh Ninety-Six Thousand Six Hundred Forty-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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193329AD00780                   | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                        | Grade                               | : G7G9M                             |                        |
| ARV Cum DO Number : WPD193329SP03284                     | ARV Cum DO Date                     | 05-SEP-18                           |                        |
| ARV Qty : 500  | Unit Name                           | 3329 VISHNUPURI U/G II              |                        |
| Unique Bid Id : 224410724                                | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |                        |
| Name   | Daksh Coal Corporation              | Destination                         | WITHIN STATE           |
| Party Code   | 128105                              |                                     |                        |
| Address  | 98, Tirupati nagar, airpor          |                                     |                        |
| State  | Madhya Pradesh                      |                                     |                        |
| State Code   | 23                                  |                                     |                        |
| GSTIN No   | 23AGNPA1599H1ZE                     |                                     |                        |
| Grade Code : G7G9M                                       | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7G9M                                       | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 301.890                                |                                     |                                     |                        |
|  | Rate /Tonne                         |                                     | Value                  |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2990.00                           |                                     | 902651.00              |
| B. Commitment/Benifcation Charges                        | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge                                       | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                        | @ 25.00                             |                                     | 7547.00                |
| E. Evacuation Charges                                    | @ 50.00                             |                                     | 15095.00               |
| F. Royalty   | @ 14.00 % of Basic                  |                                     | 126371.00              |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        |                                     | 37911.00               |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       |                                     | 2527.00                |
| I. MPGATSVA (If applicable)                              | @ 5.00 % of Basic                   |                                     | 45133.00               |
| J. Transit Fee (If applicable)                           | @ 7.00                              |                                     | 2113.00                |
| K. Sub Total (A to I)                                    | :                                   |                                     | 1139348.00             |
| L. CGST  | @ 2.50 % of Sub Total               |                                     | 28484.00               |
| M. SGST  | @ 2.50 % of Sub Total               |                                     | 28484.00               |
| N. IGST  | @ 0.00 % of Sub Total               |                                     | 0.00                   |
| O. State Compensation Cess                               | @ 400.00                            |                                     | 120756.00              |
| P. Total Net Amount in Figures (J to N)                  |                                     |                                     | 1317072.00             |
| Rupees Thirteen Lakh Seventeen Thousand Seventy-Two Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00750                               | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP03524                                 | ARV Cum DO Date : 14-SEP-18         |                                     |                        |
| ARV Qty : 100  | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224419999  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |                        |
| Name : AKASH ENTERPRISES   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 118187  |                                     |                                     |                        |
| Address : 10 R.P COLONY TANSEN ROADG'                                |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23ASAPG2840C1ZK   |                                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 21.480   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 4201.00                           | 90237.00                            |                        |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                    | @ 25.00                             | 537.00                              |                        |
| E. Evacuation Charges  | @ 50.00                             | 1074.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 12633.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3790.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 253.00                              |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 4512.00                             |                        |
| J. Transit Fee (If applicable)                                       | @ 7.00                              | 150.00                              |                        |
| K. Sub Total (A to I)  | :                                   | 113186.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 2830.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 2830.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 8592.00                             |                        |
| P. Total Net Amount in Figures (J to N)                              |                                     | 127438.00                           |                        |
| Rupees One Lakh Twenty-Seven Thousand Four Hundred Thirty-Eight Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

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

CoalNet,WCL

|   |                               |                                     |                        |
|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                   | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00697                              | Cash Invoice Date             | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade                         | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02682                                | ARV Cum DO Date               | 07-AUG-18                           |                        |
| ARV Qty : 100   | Unit Name                     | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224137431   | Type Of Consumer              | SP                                  |                        |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |                        |
| Name  | Ashta Vinayak Trading Company | Destination                         | WITHIN STATE           |
| Party Code  | 128638                        |                                     |                        |
| Address   | 195, LIG, Jawahar Nagar Dew.  |                                     |                        |
| State   | Madhya Pradesh                |                                     |                        |
| State Code  | 23                            |                                     |                        |
| GSTIN No  | 23ABFFA5731L1ZI               |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity             | : BITUMINOUS COAL                   |                        |
| Grade Size : G8G9M  | HSN Code                      | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 73.470  |                               |                                     |                        |
|   | Rate /Tonne                   |                                     | Value                  |
| Particulars   |                               |                                     |                        |
| A. Basic Price  | @                             | 2726.00                             | 200279.00              |
| B. Commitment/Benifcation Charges                                   | @                             | 0.00                                | 0.00                   |
| C. Crushing Charge  | @                             | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                                   | @                             | 25.00                               | 1837.00                |
| E. Evacuation Charges   | @                             | 50.00                               | 3674.00                |
| F. Royalty  | @                             | 14.00 % of Basic                    | 28039.00               |
| G. DMF Funds  | @                             | 30.00 % of Royalty (State)          | 8412.00                |
| H. NMET Funds   | @                             | 2.00 % of Royalty (Central)         | 561.00                 |
| I. MPGATSVA (If applicable)   | @                             | 5.00 % of Basic                     | 10014.00               |
| J. Transit Fee (If applicable)                                      | @                             | 7.00                                | 514.00                 |
| K. Sub Total (A to I)   | :                             |                                     | 253330.00              |
| L. CGST   | @                             | 2.50 % of Sub Total                 | 6333.00                |
| M. SGST   | @                             | 2.50 % of Sub Total                 | 6333.00                |
| N. IGST   | @                             | 0.00 % of Sub Total                 | 0.00                   |
| O. State Compensation Cess  | @                             | 400.00                              | 29388.00               |
| P. Total Net Amount in Figures (J to N)                             |                               |                                     | 295384.00              |
| Rupees Two Lakh Ninety-Five 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.)

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                     | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00698             | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                  | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02537               | ARV Cum DO Date : 02-AUG-18         |                                     |                        |
| ARV Qty : 100                                      | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224141538                          | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                     |                                     | Details of Destination (Shipped To) |                        |
| Name : Bansal Carbons                              | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 111069                                |                                     |                                     |                        |
| Address : 102- Amit Chambers, 5-6, J.              |                                     |                                     |                        |
| State : Madhya Pradesh                             |                                     |                                     |                        |
| State Code : 23                                    |                                     |                                     |                        |
| GSTIN No : 23AECPB8337F1ZY                         |                                     |                                     |                        |
| Grade Code : G8G9M                                 | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                                 | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 22.450                           |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price                                     | @ 2726.00                           | 61199.00                            |                        |
| B. Commitment/Benifcation Charges                  | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                 | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                  | @ 25.00                             | 561.00                              |                        |
| E. Evacuation Charges                              | @ 50.00                             | 1123.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 8568.00                             |                        |
| G. DMF Funds                                       | @ 30.00 % of Royalty (State)        | 2570.00                             |                        |
| H. NMET Funds                                      | @ 2.00 % of Royalty (Central)       | 171.00                              |                        |
| I. MPGATSVA (If applicable)                        | @ 5.00 % of Basic                   | 3060.00                             |                        |
| J. Transit Fee (If applicable)                     | @ 7.00                              | 157.00                              |                        |
| K. Sub Total (A to I)                              | :                                   | 77409.00                            |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 1935.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 1935.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                         | @ 400.00                            | 8980.00                             |                        |
| P. Total Net Amount in Figures (J to N)            |                                     | 90259.00                            |                        |
| Rupees Ninety Thousand Two Hundred Fifty-Nine Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00678                           | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193327SP02834                             | ARV Cum DO Date : 10-AUG-18         |                                     |                        |
| ARV Qty : 50   | Unit Name : 3327 MATHANI            |                                     |                        |
| Unique Bid Id : 224140800  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |                        |
| Name : Sumit Coal Corporation                                    | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 110977  |                                     |                                     |                        |
| Address : 86, Tirupati Nagar, Airpor                             |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AEKPA2787C1ZV                                       |                                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 25.000   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3501.00                           | 87525.00                            |                        |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                | @ 25.00                             | 625.00                              |                        |
| E. Evacuation Charges  | @ 50.00                             | 1250.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 12254.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3676.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 245.00                              |                        |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 4376.00                             |                        |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 175.00                              |                        |
| K. Sub Total (A to I)  | :                                   | 110126.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 2753.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 2753.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                       | @ 400.00                            | 10000.00                            |                        |
| P. Total Net Amount in Figures (J to N)                          |                                     | 125632.00                           |                        |
| Rupees One Lakh Twenty-Five Thousand Six Hundred Thirty-Two Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |



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

|   |                               |                                     |                        |
|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                   | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00699                                  | Cash Invoice Date             | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                       | Grade                         | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02836                                    | ARV Cum DO Date               | 10-AUG-18                           |                        |
| ARV Qty : 200   | Unit Name                     | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224137449   | Type Of Consumer              | SP                                  |                        |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |                        |
| Name  | Sumit Coal Corporation        | Destination                         | WITHIN STATE           |
| Party Code  | 110977                        |                                     |                        |
| Address   | 86, Tirupati Nagar, Airpor    |                                     |                        |
| State   | Madhya Pradesh                |                                     |                        |
| State Code  | 23                            |                                     |                        |
| GSTIN No  | 23AEKPA2787C1ZV               |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity             | : BITUMINOUS COAL                   |                        |
| Grade Size : G8G9M  | HSN Code                      | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 180.590   |                               |                                     |                        |
|   | Rate /Tonne                   |                                     | Value                  |
| Particulars   |                               |                                     |                        |
| A. Basic Price  | @ 2736.00                     |                                     | 494094.00              |
| B. Commitment/Benifcation Charges                                       | @ 0.00                        |                                     | 0.00                   |
| C. Crushing Charge  | @ 0.00                        |                                     | 0.00                   |
| D. Surface Transportation Charges                                       | @ 25.00                       |                                     | 4515.00                |
| E. Evacuation Charges   | @ 50.00                       |                                     | 9030.00                |
| F. Royalty  | @ 14.00 % of Basic            |                                     | 69173.00               |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  |                                     | 20752.00               |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) |                                     | 1383.00                |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic             |                                     | 24705.00               |
| J. Transit Fee (If applicable)  | @ 7.00                        |                                     | 1264.00                |
| K. Sub Total (A to I)   | :                             |                                     | 624916.00              |
| L. CGST   | @ 2.50 % of Sub Total         |                                     | 15623.00               |
| M. SGST   | @ 2.50 % of Sub Total         |                                     | 15623.00               |
| N. IGST   | @ 0.00 % of Sub Total         |                                     | 0.00                   |
| O. State Compensation Cess  | @ 400.00                      |                                     | 72236.00               |
| P. Total Net Amount in Figures (J to N)                                 |                               |                                     | 728398.00              |
| Rupees Seven Lakh Twenty-Eight Thousand Three Hundred Ninety-Eight Only |                               |                                     |                        |
| E. & O.E  | Prepared By                   | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00751                     | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP02563                       | ARV Cum DO Date : 02-AUG-18         |                                     |                        |
| ARV Qty : 110  | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224154689                                  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |                        |
| Name : SHRI BALAJI ENTERPRISES                             | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 111300  |                                     |                                     |                        |
| Address : Gurudwara Complex, Paraisa                       |                                     |                                     |                        |
| State : Madhya Pradesh                                     |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23ACMPB4593K1ZF                                 |                                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 18.000                                   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3801.00                           | 68418.00                            |                        |
| B. Commitment/Benifcation 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                             | 900.00                              |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 9579.00                             |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2874.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 192.00                              |                        |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 3421.00                             |                        |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 126.00                              |                        |
| K. Sub Total (A to I)                                      | :                                   | 85960.00                            |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 2149.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 2149.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                 | @ 400.00                            | 7200.00                             |                        |
| P. Total Net Amount in Figures (J to N)                    |                                     | 97458.00                            |                        |
| Rupees Ninety-Seven Thousand Four 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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00700                          | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02843                            | ARV Cum DO Date : 10-AUG-18         |                                     |                        |
| ARV Qty : 110   | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224148828                                       | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |                        |
| Name : SHRI BALAJI ENTERPRISES                                  | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 111300   |                                     |                                     |                        |
| Address : Gurudwara Complex, Paraisa                            |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23ACMPB4593K1ZF                                      |                                     |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 86.000  |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2746.00                           | 236156.00                           |                        |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                               | @ 25.00                             | 2150.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 4300.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 33062.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9919.00                             |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 661.00                              |                        |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 11808.00                            |                        |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 602.00                              |                        |
| K. Sub Total (A to I)   | :                                   | 298658.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 7466.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 7466.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                      | @ 400.00                            | 34400.00                            |                        |
| P. Total Net Amount in Figures (J to N)                         |                                     | 347990.00                           |                        |
| Rupees Three Lakh Forty-Seven Thousand Nine 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 : 3300                         | PENCH AREA                          |
| Cash Invoice Number : WPI193355AD00701                               | Cash Invoice Date : 30-SEP-18       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WPD193355SP02732                                 | ARV Cum DO Date : 08-AUG-18         |                                     |
| ARV Qty : 1150   | Unit Name : 3355 SHIVPURI O/C       |                                     |
| Unique Bid Id : 224150735  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Name : AGARWAL FUEL CORPORATION PVT LTD                              | Destination : WITHIN STATE          |                                     |
| Party Code : 109938  |                                     |                                     |
| Address : Agarwal House2ndFloor5vesh                                 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAACE3916A1ZF   |                                     |                                     |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 799.870  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2726.00                           | 2180446.00                          |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 25.00                             | 19997.00                            |
| E. Evacuation Charges  | @ 50.00                             | 39994.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 305262.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 91579.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 6105.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 109022.00                           |
| J. Transit Fee (If applicable)                                       | @ 7.00                              | 5599.00                             |
| K. Sub Total (A to I)  | :                                   | 2758004.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 68950.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 68950.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 319948.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 3215852.00                          |
| Rupees Thirty-Two Lakh Fifteen Thousand Eight Hundred Fifty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00702                             | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02808                               | ARV Cum DO Date : 09-AUG-18         |                                     |                        |
| ARV Qty : 200  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224129144  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |                        |
| Name : Krishna Belts Pvt. Ltd.                                     | Destination : SATNOOR, SAUSAR       |                                     |                        |
| Party Code : 125545  |                                     |                                     |                        |
| Address : Vill- Khapakarimwar (Satno                               |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AADCK1959L1ZC   |                                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 161.510  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           | 440276.00                           |                        |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                  | @ 25.00                             | 4038.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 8076.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 61639.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 18492.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1233.00                             |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 22014.00                            |                        |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 1131.00                             |                        |
| K. Sub Total (A to I)  | :                                   | 556899.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 13922.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 13922.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 64604.00                            |                        |
| P. Total Net Amount in Figures (J to N)                            |                                     | 649347.00                           |                        |
| Rupees Six Lakh Forty-Nine Thousand Three Hundred Forty-Seven Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00679                                | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193327SP02699                                  | ARV Cum DO Date : 07-AUG-18         |                                     |                        |
| ARV Qty : 500   | Unit Name : 3327 MATHANI            |                                     |                        |
| Unique Bid Id : 224124570   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |                        |
| Name : BADSHAH COAL DEPOT   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 127634   |                                     |                                     |                        |
| Address : INDORE ROAD SIRLAIBARWAHA4                                  |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AAPFB148001Z1  |                                     |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 327.860   |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 3501.00                           | 1147838.00                          |                        |
| B. Commitment/Benifcation Charges                                     | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                     | @ 25.00                             | 8197.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 16393.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 160697.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 48209.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3214.00                             |                        |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 57392.00                            |                        |
| J. Transit Fee (If applicable)  | @ 7.00                              | 2295.00                             |                        |
| K. Sub Total (A to I)   | :                                   | 1444235.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 36106.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 36106.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 131144.00                           |                        |
| P. Total Net Amount in Figures (J to N)                               |                                     | 1647591.00                          |                        |
| Rupees Sixteen Lakh Forty-Seven Thousand Five Hundred Ninety-One Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|   |                                  |                                     |                        |
|---|----------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                      | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00752                            | Cash Invoice Date                | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade                            | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193341SP02885                              | ARV Cum DO Date                  | 17-AUG-18                           |                        |
| ARV Qty : 100   | Unit Name                        | 3341 NEHARIA                        |                        |
| Unique Bid Id : 224154659   | Type Of Consumer                 | SP                                  |                        |
| Details of Receiver(Billed To)                                    |                                  | Details of Destination (Shipped To) |                        |
| Name  | Nivedan Commerce Private Limited | Destination                         | WITHIN STATE           |
| Party Code  | 131125                           |                                     |                        |
| Address   | 16 ahilyamata colony near r.     |                                     |                        |
| State   | Madhya Pradesh                   |                                     |                        |
| State Code  | 23                               |                                     |                        |
| GSTIN No  | 23AACCN4492J1ZC                  |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity                | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N  | HSN Code                         | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 100.000   |                                  |                                     |                        |
|   | Rate /Tonne                      |                                     | Value                  |
| Particulars   |                                  |                                     |                        |
| A. Basic Price  | @ 3801.00                        |                                     | 380100.00              |
| B. Commitment/Benifcation Charges                                 | @ 0.00                           |                                     | 0.00                   |
| C. Crushing Charge  | @ 0.00                           |                                     | 0.00                   |
| D. Surface Transportation Charges                                 | @ 25.00                          |                                     | 2500.00                |
| E. Evacuation Charges   | @ 50.00                          |                                     | 5000.00                |
| F. Royalty  | @ 14.00 % of Basic               |                                     | 53214.00               |
| G. DMF Funds  | @ 30.00 % of Royalty (State)     |                                     | 15964.00               |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)    |                                     | 1064.00                |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                |                                     | 19005.00               |
| J. Transit Fee (If applicable)                                    | @ 7.00                           |                                     | 700.00                 |
| K. Sub Total (A to I)   | :                                |                                     | 477547.00              |
| L. CGST   | @ 2.50 % of Sub Total            |                                     | 11939.00               |
| M. SGST   | @ 2.50 % of Sub Total            |                                     | 11939.00               |
| 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)                           |                                  |                                     | 541425.00              |
| Rupees Five Lakh Forty-One Thousand Four Hundred Twenty-Five Only |                                  |                                     |                        |
| E. & O.E  | Prepared By                      | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |                        |
|--|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                       | Area : 3300                   | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193329AD00781               | Cash Invoice Date             | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                    | Grade                         | : G7G9M                             |                        |
| ARV Cum DO Number : WPD193329SP03391                 | ARV Cum DO Date               | 08-SEP-18                           |                        |
| ARV Qty : 300  | Unit Name                     | 3329 VISHNUPURI U/G II              |                        |
| Unique Bid Id : 224409419                            | Type Of Consumer              | SP                                  |                        |
| Details of Receiver(Billed To)                       |                               | Details of Destination (Shipped To) |                        |
| Name   | KEDIA TRADERS                 | Destination                         | WITHIN STATE           |
| Party Code   | 125096                        |                                     |                        |
| Address  | 85, VISHAL TRANSPORT NAGAR    |                                     |                        |
| State  | Madhya Pradesh                |                                     |                        |
| State Code   | 23                            |                                     |                        |
| GSTIN No   | 23AUSPK4901E1ZS               |                                     |                        |
| Grade Code : G7G9M                                   | Name of Commodity             | : BITUMINOUS COAL                   |                        |
| Grade Size : G7G9M                                   | HSN Code                      | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 148.770                            |                               |                                     |                        |
|  | Rate /Tonne                   |                                     | Value                  |
| Particulars  |                               |                                     |                        |
| A. Basic Price                                       | @ 2990.00                     |                                     | 444822.00              |
| B. Commitment/Benifcation Charges                    | @ 0.00                        |                                     | 0.00                   |
| C. Crushing Charge                                   | @ 0.00                        |                                     | 0.00                   |
| D. Surface Transportation Charges                    | @ 25.00                       |                                     | 3719.00                |
| E. Evacuation Charges                                | @ 50.00                       |                                     | 7439.00                |
| F. Royalty   | @ 14.00 % of Basic            |                                     | 62275.00               |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  |                                     | 18683.00               |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) |                                     | 1246.00                |
| I. MPGATSVA (If applicable)                          | @ 5.00 % of Basic             |                                     | 22241.00               |
| J. Transit Fee (If applicable)                       | @ 7.00                        |                                     | 1041.00                |
| K. Sub Total (A to I)                                | :                             |                                     | 561466.00              |
| L. CGST  | @ 2.50 % of Sub Total         |                                     | 14037.00               |
| M. SGST  | @ 2.50 % of Sub Total         |                                     | 14037.00               |
| N. IGST  | @ 0.00 % of Sub Total         |                                     | 0.00                   |
| O. State Compensation Cess                           | @ 400.00                      |                                     | 59508.00               |
| P. Total Net Amount in Figures (J to N)              |                               |                                     | 649048.00              |
| Rupees Six Lakh Forty-Nine Thousand Forty-Eight Only |                               |                                     |                        |
| E. & O.E   | Prepared By                   | Checked By                          | Sales Account Incharge |



|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                              | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00703      | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4           | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02874        | ARV Cum DO Date : 17-AUG-18         |                                     |                        |
| ARV Qty : 150                               | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224137976                   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)              |                                     | Details of Destination (Shipped To) |                        |
| Name : FAIZ COAL DEPO                       | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 130130                         |                                     |                                     |                        |
| Address : H.NO-45,Vinoba Ward,Near M.       |                                     |                                     |                        |
| State : Madhya Pradesh                      |                                     |                                     |                        |
| State Code : 23                             |                                     |                                     |                        |
| GSTIN No : 23CAOPK373701Z2                  |                                     |                                     |                        |
| Grade Code : G8G9M                          | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                          | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 150.000                   |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars                                 |                                     |                                     |                        |
| A. Basic Price                              | @ 2726.00                           | 408900.00                           |                        |
| B. Commitment/Benifcation Charges           | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                          | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges           | @ 25.00                             | 3750.00                             |                        |
| E. Evacuation Charges                       | @ 50.00                             | 7500.00                             |                        |
| F. Royalty                                  | @ 14.00 % of Basic                  | 57246.00                            |                        |
| G. DMF Funds                                | @ 30.00 % of Royalty (State)        | 17174.00                            |                        |
| H. NMET Funds                               | @ 2.00 % of Royalty (Central)       | 1145.00                             |                        |
| I. MPGATSVA (If applicable)                 | @ 5.00 % of Basic                   | 20445.00                            |                        |
| J. Transit Fee (If applicable)              | @ 7.00                              | 1050.00                             |                        |
| K. Sub Total (A to I)                       | :                                   | 517210.00                           |                        |
| L. CGST                                     | @ 2.50 % of Sub Total               | 12930.00                            |                        |
| M. SGST                                     | @ 2.50 % of Sub Total               | 12930.00                            |                        |
| N. IGST                                     | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                  | @ 400.00                            | 60000.00                            |                        |
| P. Total Net Amount in Figures (J to N)     |                                     | 603070.00                           |                        |
| Rupees Six Lakh Three Thousand Seventy Only |                                     |                                     |                        |
| E. & O.E                                    | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00704                               | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02541                                 | ARV Cum DO Date : 02-AUG-18         |                                     |                        |
| ARV Qty : 500  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224128481  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |                        |
| Name : Komal Enterprises   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 128290  |                                     |                                     |                        |
| Address : E + 1/188 Arera ColonyBhop.                                |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AEKPH6160G1ZP   |                                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 134.050  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           | 365420.00                           |                        |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                    | @ 25.00                             | 3351.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 6703.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 51159.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 15348.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1023.00                             |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 18271.00                            |                        |
| J. Transit Fee (If applicable)                                       | @ 7.00                              | 938.00                              |                        |
| K. Sub Total (A to I)  | :                                   | 462213.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 11555.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 11555.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 53620.00                            |                        |
| P. Total Net Amount in Figures (J to N)                              |                                     | 538943.00                           |                        |
| Rupees Five Lakh Thirty-Eight Thousand Nine 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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00753                          | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP02596                            | ARV Cum DO Date : 03-AUG-18         |                                     |                        |
| ARV Qty : 299   | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224154695                                       | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |                        |
| Name : Komal Enterprises  | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 128290   |                                     |                                     |                        |
| Address : E + 1/188 Arera ColonyBhop.                           |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AEKPH6160G1ZP                                      |                                     |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 101.720                                       |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 3801.00                           | 386638.00                           |                        |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                               | @ 25.00                             | 2543.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 5086.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 54129.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 16239.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1083.00                             |                        |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 19332.00                            |                        |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 712.00                              |                        |
| K. Sub Total (A to I)   | :                                   | 485762.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 12144.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 12144.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                      | @ 400.00                            | 40688.00                            |                        |
| P. Total Net Amount in Figures (J to N)                         |                                     | 550738.00                           |                        |
| Rupees Five Lakh Fifty Thousand Seven Hundred Thirty-Eight Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|  |                             |                                     |                        |
|--|-----------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                 | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00754                               | Cash Invoice Date           | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade                       | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193341SP02717                                 | ARV Cum DO Date             | 07-AUG-18                           |                        |
| ARV Qty : 200  | Unit Name                   | 3341 NEHARIA                        |                        |
| Unique Bid Id : 224154922  | Type Of Consumer            | SP                                  |                        |
| Details of Receiver(Billed To)                                       |                             | Details of Destination (Shipped To) |                        |
| Name   | SHREESH TRADELINK           | Destination                         | WITHIN STATE           |
| Party Code   | 130013                      |                                     |                        |
| Address  | E 1 H NO 188 ARERA COLONYB: |                                     |                        |
| State  | Madhya Pradesh              |                                     |                        |
| State Code   | 23:                         |                                     |                        |
| GSTIN No   | 23ADJFS4704R1ZL             |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity           | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N   | HSN Code                    | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 135.230  |                             |                                     |                        |
|  | Rate /Tonne                 |                                     | Value                  |
| Particulars  |                             |                                     |                        |
| A. Basic Price   | @                           | 3811.00                             | 515362.00              |
| B. Commitment/Benifiation Charges                                    | @                           | 0.00                                | 0.00                   |
| C. Crushing Charge   | @                           | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                                    | @                           | 25.00                               | 3381.00                |
| E. Evacuation Charges  | @                           | 50.00                               | 6761.00                |
| F. Royalty   | @                           | 14.00 % of Basic                    | 72151.00               |
| G. DMF Funds   | @                           | 30.00 % of Royalty (State)          | 21645.00               |
| H. NMET Funds  | @                           | 2.00 % of Royalty (Central)         | 1443.00                |
| I. MPGATSVA (If applicable)  | @                           | 5.00 % of Basic                     | 25768.00               |
| J. Transit Fee (If applicable)                                       | @                           | 7.00                                | 947.00                 |
| K. Sub Total (A to I)  | :                           |                                     | 647458.00              |
| L. CGST  | @                           | 2.50 % of Sub Total                 | 16186.00               |
| M. SGST  | @                           | 2.50 % of Sub Total                 | 16186.00               |
| N. IGST  | @                           | 0.00 % of Sub Total                 | 0.00                   |
| O. State Compensation Cess   | @                           | 400.00                              | 54092.00               |
| P. Total Net Amount in Figures (J to N)                              |                             |                                     | 733922.00              |
| Rupees Seven Lakh Thirty-Three Thousand Nine Hundred Twenty-Two Only |                             |                                     |                        |
| E. & O.E   | Prepared By                 | Checked By                          | Sales Account Incharge |

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|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00705                            | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02718                              | ARV Cum DO Date : 07-AUG-18         |                                     |                        |
| ARV Qty : 500   | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224123989   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |                        |
| Name : SHREESH TRADELINK  | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 130013   |                                     |                                     |                        |
| Address : E 1 H NO 188 ARERA COLONYB:                             |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23ADJFS4704R1ZL  |                                     |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 364.190   |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2726.00                           | 992782.00                           |                        |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                 | @ 25.00                             | 9105.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 18210.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 138989.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 41697.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2780.00                             |                        |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 49639.00                            |                        |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 2549.00                             |                        |
| K. Sub Total (A to I)   | :                                   | 1255751.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 31394.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 31394.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 145676.00                           |                        |
| P. Total Net Amount in Figures (J to N)                           |                                     | 1464215.00                          |                        |
| Rupees Fourteen Lakh Sixty-Four Thousand Two 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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193329AD00782              | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                   | Grade                               | : G7G9M                             |                        |
| ARV Cum DO Number : WPD193329SP03371                | ARV Cum DO Date                     | 07-SEP-18                           |                        |
| ARV Qty : 400                                       | Unit Name                           | 3329 VISHNUPURI U/G II              |                        |
| Unique Bid Id : 224406590                           | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)                      |                                     | Details of Destination (Shipped To) |                        |
| Name  | Venkatesh Natural Extract Pvt Ltd   | Destination                         | CHHINDWARA, MP         |
| Party Code  | 128374                              |                                     |                        |
| Address   | GRAM AJANIYA CHHINDWARACHH          |                                     |                        |
| State   | Madhya Pradesh                      |                                     |                        |
| State Code  | 23                                  |                                     |                        |
| GSTIN No  | 23AADCV0956C1ZP                     |                                     |                        |
| Grade Code : G7G9M                                  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7G9M                                  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 19.190                            |                                     |                                     |                        |
|   | Rate /Tonne                         |                                     | Value                  |
| Particulars   |                                     |                                     |                        |
| A. Basic Price                                      | @ 3110.00                           |                                     | 59681.00               |
| B. Commitment/Benification Charges                  | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge                                  | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                   | @ 25.00                             |                                     | 480.00                 |
| E. Evacuation Charges                               | @ 50.00                             |                                     | 960.00                 |
| F. Royalty  | @ 14.00 % of Basic                  |                                     | 8355.00                |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        |                                     | 2507.00                |
| H. NMET Funds                                       | @ 2.00 % of Royalty (Central)       |                                     | 167.00                 |
| I. MPGATVA (If applicable)                          | @ 5.00 % of Basic                   |                                     | 2984.00                |
| J. Transit Fee (If applicable)                      | @ 7.00                              |                                     | 134.00                 |
| K. Sub Total (A to I)                               | :                                   |                                     | 75268.00               |
| L. CGST   | @ 2.50 % of Sub Total               |                                     | 1882.00                |
| M. SGST   | @ 2.50 % of Sub Total               |                                     | 1882.00                |
| N. IGST   | @ 0.00 % of Sub Total               |                                     | 0.00                   |
| O. State Compensation Cess                          | @ 400.00                            |                                     | 7676.00                |
| P. Total Net Amount in Figures (J to N)             |                                     |                                     | 86708.00               |
| Rupees Eighty-Six Thousand Seven Hundred Eight Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00755                         | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP03525                           | ARV Cum DO Date : 14-SEP-18         |                                     |                        |
| ARV Qty : 400  | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224419955                                      | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |                        |
| Name : AGARWAL FUEL CORPORATION PVT LTD                        | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 109938  |                                     |                                     |                        |
| Address : Agarwal House2ndFloor5vesh                           |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AAACE3916A1ZF                                     |                                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 110.190                                      |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 4191.00                           | 461806.00                           |                        |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                              | @ 25.00                             | 2755.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 5510.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 64653.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 19396.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1293.00                             |                        |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 23090.00                            |                        |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 771.00                              |                        |
| K. Sub Total (A to I)  | :                                   | 579274.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 14482.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 14482.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                     | @ 400.00                            | 44076.00                            |                        |
| P. Total Net Amount in Figures (J to N)                        |                                     | 652314.00                           |                        |
| Rupees Six Lakh Fifty-Two 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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00706                          | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02647                            | ARV Cum DO Date : 04-AUG-18         |                                     |                        |
| ARV Qty : 500   | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224150007                                       | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |                        |
| Name : MAHAVEER TRADE (INDIA)                                   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 117889   |                                     |                                     |                        |
| Address : 157-A, SMRITI NAGAR, NEAR ,                           |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AFZPJ7792J1ZJ                                      |                                     |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 424.070                                       |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2726.00                           | 1156015.00                          |                        |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                               | @ 25.00                             | 10602.00                            |                        |
| E. Evacuation Charges   | @ 50.00                             | 21204.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 161842.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 48553.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3237.00                             |                        |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 57801.00                            |                        |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 2968.00                             |                        |
| K. Sub Total (A to I)   | :                                   | 1462222.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 36556.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 36556.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                      | @ 400.00                            | 169628.00                           |                        |
| P. Total Net Amount in Figures (J to N)                         |                                     | 1704962.00                          |                        |
| Rupees Seventeen Lakh Four Thousand Nine Hundred Sixty-Two Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |



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

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00756                      | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP02759                        | ARV Cum DO Date : 08-AUG-18         |                                     |                        |
| ARV Qty : 60  | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224154505                                   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |                        |
| Name : Hari Shankar Rakesh Kumar                            | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 130668   |                                     |                                     |                        |
| Address : Tilak Road,near Panchavati                        |                                     |                                     |                        |
| State : Madhya Pradesh                                      |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23BBAPG0322B1ZV                                  |                                     |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 60.000                                    |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 3821.00                           | 229260.00                           |                        |
| B. Commitment/Benifcation Charges                           | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                           | @ 25.00                             | 1500.00                             |                        |
| E. Evacuation Charges                                       | @ 50.00                             | 3000.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 32096.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9629.00                             |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 642.00                              |                        |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 11463.00                            |                        |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 420.00                              |                        |
| K. Sub Total (A to I)                                       | :                                   | 288010.00                           |                        |
| 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                            | 24000.00                            |                        |
| P. Total Net Amount in Figures (J to N)                     |                                     | 326410.00                           |                        |
| Rupees Three Lakh Twenty-Six Thousand Four Hundred Ten Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00707                               | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade                               | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02656                                 | ARV Cum DO Date                     | 06-AUG-18                           |                        |
| ARV Qty : 110  | Unit Name                           | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224138256  | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |                        |
| Name   | PARAS COAL TRADERS                  | Destination                         | WITHIN STATE           |
| Party Code   | 130377                              |                                     |                        |
| Address  | NEAR RADHA KRISHN MANDIR B.         |                                     |                        |
| State  | Madhya Pradesh                      |                                     |                        |
| State Code   | 23                                  |                                     |                        |
| GSTIN No   | 23ABBPJ7878B1ZT                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 91.670   |                                     |                                     |                        |
|  | Rate /Tonne                         |                                     | Value                  |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           |                                     | 249892.00              |
| B. Commitment/Benification Charges                                   | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge   | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                                    | @ 25.00                             |                                     | 2292.00                |
| E. Evacuation Charges  | @ 50.00                             |                                     | 4584.00                |
| F. Royalty   | @ 14.00 % of Basic                  |                                     | 34985.00               |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        |                                     | 10496.00               |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       |                                     | 700.00                 |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   |                                     | 12495.00               |
| J. Transit Fee (If applicable)                                       | @ 7.00                              |                                     | 642.00                 |
| K. Sub Total (A to I)  | :                                   |                                     | 316086.00              |
| L. CGST  | @ 2.50 % of Sub Total               |                                     | 7902.00                |
| M. SGST  | @ 2.50 % of Sub Total               |                                     | 7902.00                |
| N. IGST  | @ 0.00 % of Sub Total               |                                     | 0.00                   |
| O. State Compensation Cess   | @ 400.00                            |                                     | 36668.00               |
| P. Total Net Amount in Figures (J to N)                              |                                     |                                     | 368558.00              |
| Rupees Three Lakh Sixty-Eight Thousand Five 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 : 3300                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00757                  | Cash Invoice Date          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                       | Grade                      | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193341SP02540                    | ARV Cum DO Date            | 02-AUG-18                           |                        |
| ARV Qty : 100   | Unit Name                  | 3341 NEHARIA                        |                        |
| Unique Bid Id : 224154643                               | Type Of Consumer           | SP                                  |                        |
| Details of Receiver(Billed To)                          |                            | Details of Destination (Shipped To) |                        |
| Name  | JAIN COAL CORPORATION      | Destination                         | WITHIN STATE           |
| Party Code  | 129954                     |                                     |                        |
| Address   | C48 PADMANABH NAGAR NEAR : |                                     |                        |
| State   | Madhya Pradesh             |                                     |                        |
| State Code  | 23                         |                                     |                        |
| GSTIN No  | 23AFDPJ6578C2ZL            |                                     |                        |
| Grade Code : G7_1N                                      | Name of Commodity          | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N                                      | HSN Code                   | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 48.110                                |                            |                                     |                        |
|   | Rate /Tonne                |                                     | Value                  |
| Particulars   |                            |                                     |                        |
| A. Basic Price  | @                          | 3801.00                             | 182866.00              |
| B. Commitment/Benifiation Charges                       | @                          | 0.00                                | 0.00                   |
| C. Crushing Charge                                      | @                          | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                       | @                          | 25.00                               | 1203.00                |
| E. Evacuation Charges                                   | @                          | 50.00                               | 2406.00                |
| F. Royalty  | @                          | 14.00 % of Basic                    | 25601.00               |
| G. DMF Funds  | @                          | 30.00 % of Royalty (State)          | 7680.00                |
| H. NMET Funds   | @                          | 2.00 % of Royalty (Central)         | 512.00                 |
| I. MPGATSVA (If applicable)                             | @                          | 5.00 % of Basic                     | 9143.00                |
| J. Transit Fee (If applicable)                          | @                          | 7.00                                | 337.00                 |
| K. Sub Total (A to I)                                   | :                          |                                     | 229748.00              |
| L. CGST   | @                          | 2.50 % of Sub Total                 | 5744.00                |
| M. SGST   | @                          | 2.50 % of Sub Total                 | 5744.00                |
| N. IGST   | @                          | 0.00 % of Sub Total                 | 0.00                   |
| O. State Compensation Cess                              | @                          | 400.00                              | 19244.00               |
| P. Total Net Amount in Figures (J to N)                 |                            |                                     | 260480.00              |
| Rupees Two Lakh Sixty Thousand Four Hundred Eighty Only |                            |                                     |                        |
| E. & O.E  | Prepared By                | Checked By                          | Sales Account Incharge |

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

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00758                         | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP02623                           | ARV Cum DO Date : 03-AUG-18         |                                     |                        |
| ARV Qty : 200  | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224154896                                      | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |                        |
| Name : Pushpnath Overseas Private Limited                      | Destination : INDORE, M.P.          |                                     |                        |
| Party Code : 129983  |                                     |                                     |                        |
| Address : D 10 D 11 A Sector C Sanwe:                          |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AADCP3276B1ZU                                     |                                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 31.170                                       |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3811.00                           | 118789.00                           |                        |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                              | @ 25.00                             | 779.00                              |                        |
| E. Evacuation Charges  | @ 50.00                             | 1559.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 16630.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4989.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 333.00                              |                        |
| I. MPGATVA (If applicable)                                     | @ 5.00 % of Basic                   | 5939.00                             |                        |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 218.00                              |                        |
| K. Sub Total (A to I)  | :                                   | 149236.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 3731.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 3731.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                     | @ 400.00                            | 12468.00                            |                        |
| P. Total Net Amount in Figures (J to N)                        |                                     | 169166.00                           |                        |
| Rupees One Lakh Sixty-Nine Thousand One Hundred Sixty-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 : 3300                        | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00680                      | Cash Invoice Date                  | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade                              | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193327SP02710                        | ARV Cum DO Date                    | 07-AUG-18                           |                        |
| ARV Qty : 100   | Unit Name                          | 3327 MATHANI                        |                        |
| Unique Bid Id : 224127808                                   | Type Of Consumer                   | SP                                  |                        |
| Details of Receiver(Billed To)                              |                                    | Details of Destination (Shipped To) |                        |
| Name  | Pushpnath Overseas Private Limited | Destination                         | INDORE, M.P.           |
| Party Code  | 129983                             |                                     |                        |
| Address   | D 10 D 11 A Sector C Sanwe:        |                                     |                        |
| State   | Madhya Pradesh                     |                                     |                        |
| State Code  | 23                                 |                                     |                        |
| GSTIN No  | 23AADCP3276B1ZU                    |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity                  | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N  | HSN Code                           | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 100.000                                   |                                    |                                     |                        |
|   | Rate /Tonne                        |                                     | Value                  |
| Particulars   |                                    |                                     |                        |
| A. Basic Price  | @                                  | 3501.00                             | 350100.00              |
| B. Commitment/Benification Charges                          | @                                  | 0.00                                | 0.00                   |
| C. Crushing Charge  | @                                  | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                           | @                                  | 25.00                               | 2500.00                |
| E. Evacuation Charges                                       | @                                  | 50.00                               | 5000.00                |
| F. Royalty  | @                                  | 14.00 % of Basic                    | 49014.00               |
| G. DMF Funds  | @                                  | 30.00 % of Royalty (State)          | 14704.00               |
| H. NMET Funds   | @                                  | 2.00 % of Royalty (Central)         | 980.00                 |
| I. MPGATVA (If applicable)                                  | @                                  | 5.00 % of Basic                     | 17505.00               |
| J. Transit Fee (If applicable)                              | @                                  | 7.00                                | 700.00                 |
| K. Sub Total (A to I)                                       | :                                  |                                     | 440503.00              |
| L. CGST   | @                                  | 2.50 % of Sub Total                 | 11013.00               |
| M. SGST   | @                                  | 2.50 % of Sub Total                 | 11013.00               |
| 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)                     |                                    |                                     | 502529.00              |
| Rupees Five Lakh Two Thousand Five Hundred Twenty-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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00759                                     | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP03439                                       | ARV Cum DO Date : 11-SEP-18         |                                     |                        |
| ARV Qty : 1500   | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224420014  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |                        |
| Name : GREAT GALLEON LIMITED   | Destination : LEBAD DIST. DHAR      |                                     |                        |
| Party Code : 115654  |                                     |                                     |                        |
| Address : 160,KANCHAN BAGH,INDORE452                                       |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AABCK1743N1ZK   |                                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 369.960  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 4201.00                           | 1554202.00                          |                        |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges  | @ 25.00                             | 9249.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 18498.00                            |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 217588.00                           |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 65276.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4352.00                             |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 77710.00                            |                        |
| J. Transit Fee (If applicable)   | @ 7.00                              | 2590.00                             |                        |
| K. Sub Total (A to I)  | :                                   | 1949465.00                          |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 48737.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 48737.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 147984.00                           |                        |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 2194923.00                          |                        |
| Rupees Twenty-One Lakh Ninety-Four Thousand Nine Hundred Twenty-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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00708                       | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02698                         | ARV Cum DO Date : 07-AUG-18         |                                     |                        |
| ARV Qty : 200  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224144758                                    | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |                        |
| Name : M/S AMIT TRADING COMPANY                              | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 118452  |                                     |                                     |                        |
| Address : RAJENDRA NAGAR, STREET -8,1                        |                                     |                                     |                        |
| State : Madhya Pradesh                                       |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AAJHR7227P1ZK                                   |                                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 152.160                                    |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           | 414788.00                           |                        |
| B. Commitment/Benifiation Charges                            | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                            | @ 25.00                             | 3804.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 7608.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 58070.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 17421.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1161.00                             |                        |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 20739.00                            |                        |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 1065.00                             |                        |
| K. Sub Total (A to I)  | :                                   | 524656.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 13116.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 13116.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                   | @ 400.00                            | 60864.00                            |                        |
| P. Total Net Amount in Figures (J to N)                      |                                     | 611752.00                           |                        |
| Rupees Six Lakh Eleven Thousand Seven Hundred Fifty-Two Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

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

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00709                                | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02543                                  | ARV Cum DO Date : 02-AUG-18         |                                     |                        |
| ARV Qty : 300   | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224142866   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |                        |
| Name : L AND T ENTERPRISES  | Destination : OUTSIDE STATE         |                                     |                        |
| Party Code : 131542   |                                     |                                     |                        |
| Address : 81 MANGALDEEP SOCIETY SUBH.                                 |                                     |                                     |                        |
| State : Maharashtra   |                                     |                                     |                        |
| State Code : 27   |                                     |                                     |                        |
| GSTIN No : 27ABCPT0560H1ZP  |                                     |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 83.980  |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2726.00                           | 228929.00                           |                        |
| B. Commitment/Benifcation Charges                                     | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                     | @ 25.00                             | 2100.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 4199.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 32050.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9615.00                             |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 641.00                              |                        |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 11446.00                            |                        |
| J. Transit Fee (If applicable)  | @ 7.00                              | 588.00                              |                        |
| K. Sub Total (A to I)   | :                                   | 289568.00                           |                        |
| 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               | 14478.00                            |                        |
| O. State Compensation Cess  | @ 400.00                            | 33592.00                            |                        |
| P. Total Net Amount in Figures (J to N)                               |                                     | 337638.00                           |                        |
| Rupees Three Lakh Thirty-Seven Thousand Six Hundred Thirty-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 : 3300                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00710                             | Cash Invoice Date          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade                      | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02686                               | ARV Cum DO Date            | 07-AUG-18                           |                        |
| ARV Qty : 60   | Unit Name                  | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224137701  | Type Of Consumer           | SP                                  |                        |
| Details of Receiver(Billed To)                                     |                            | Details of Destination (Shipped To) |                        |
| Name   | Bhalla Group               | Destination                         | WITHIN STATE           |
| Party Code   | 128581                     |                                     |                        |
| Address  | Ward No 10 Paniabi Mohalla |                                     |                        |
| State  | Madhya Pradesh             |                                     |                        |
| State Code   | 23                         |                                     |                        |
| GSTIN No   | 23AXVPB1882D1ZK            |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity          | : BITUMINOUS COAL                   |                        |
| Grade Size : G8G9M   | HSN Code                   | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 60.000   |                            |                                     |                        |
|  | Rate /Tonne                |                                     | Value                  |
| Particulars  |                            |                                     |                        |
| A. Basic Price   | @                          | 2746.00                             | 164760.00              |
| B. Commitment/Benifiation Charges                                  | @                          | 0.00                                | 0.00                   |
| C. Crushing Charge   | @                          | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                                  | @                          | 25.00                               | 1500.00                |
| E. Evacuation Charges  | @                          | 50.00                               | 3000.00                |
| F. Royalty   | @                          | 14.00 % of Basic                    | 23066.00               |
| G. DMF Funds   | @                          | 30.00 % of Royalty (State)          | 6920.00                |
| H. NMET Funds  | @                          | 2.00 % of Royalty (Central)         | 461.00                 |
| I. MPGATSVA (If applicable)  | @                          | 5.00 % of Basic                     | 8238.00                |
| J. Transit Fee (If applicable)                                     | @                          | 7.00                                | 420.00                 |
| K. Sub Total (A to I)  | :                          |                                     | 208365.00              |
| L. CGST  | @                          | 2.50 % of Sub Total                 | 5209.00                |
| M. SGST  | @                          | 2.50 % of Sub Total                 | 5209.00                |
| 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)                            |                            |                                     | 242783.00              |
| Rupees Two Lakh Forty-Two Thousand Seven Hundred Eighty-Three Only |                            |                                     |                        |
| E. & O.E   | Prepared By                | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00760                                 | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                      | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP02522                                   | ARV Cum DO Date : 01-AUG-18         |                                     |                        |
| ARV Qty : 340  | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224154972  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |                        |
| Name : Sam Enterprises   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 130901  |                                     |                                     |                        |
| Address : A 1 Walmi Road Amrakuni C                                    |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AJYP7266N1ZG  |                                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 88.450   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3841.00                           | 339736.00                           |                        |
| B. Commitment/Benifcation Charges                                      | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                      | @ 25.00                             | 2211.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 4423.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 47563.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 14269.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 951.00                              |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 16987.00                            |                        |
| J. Transit Fee (If applicable)   | @ 7.00                              | 619.00                              |                        |
| K. Sub Total (A to I)  | :                                   | 426759.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 10669.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 10669.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 35380.00                            |                        |
| P. Total Net Amount in Figures (J to N)                                |                                     | 483477.00                           |                        |
| Rupees Four Lakh Eighty-Three Thousand Four Hundred Seventy-Seven Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00711                         | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02521                           | ARV Cum DO Date : 01-AUG-18         |                                     |                        |
| ARV Qty : 200  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224143998                                      | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |                        |
| Name : Sam Enterprises   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 130901  |                                     |                                     |                        |
| Address : A 1 Walmi Road Amrakuni C                            |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AJYP7266N1ZG                                      |                                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 38.860                                       |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           | 105932.00                           |                        |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                              | @ 25.00                             | 972.00                              |                        |
| E. Evacuation Charges  | @ 50.00                             | 1943.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 14830.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4449.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 297.00                              |                        |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 5297.00                             |                        |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 272.00                              |                        |
| K. Sub Total (A to I)  | :                                   | 133992.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 3350.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 3350.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                     | @ 400.00                            | 15544.00                            |                        |
| P. Total Net Amount in Figures (J to N)                        |                                     | 156236.00                           |                        |
| Rupees One Lakh Fifty-Six Thousand Two 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 : 3300                   | PENCH AREA                          |                               |
| Cash Invoice Number : WPI193327AD00681                 | Cash Invoice Date             | 30-SEP-18                           |                               |
| GSTIN No Of WCL : 23AAACW1578L1Z4                      | Grade                         | : G7_1N                             |                               |
| ARV Cum DO Number : WPD193327SP02814                   | ARV Cum DO Date               | 09-AUG-18                           |                               |
| ARV Qty : 60   | Unit Name                     | 3327 MATHANI                        |                               |
| Unique Bid Id : 224140162                              | Type Of Consumer              | SP                                  |                               |
| Details of Receiver(Billed To)                         |                               | Details of Destination (Shipped To) |                               |
| Name   | Raghav Industries             | Destination                         | WITHIN STATE                  |
| Party Code   | 109596                        |                                     |                               |
| Address  | New Sabji Mandi,Gurunanak     |                                     |                               |
| State  | Madhya Pradesh                |                                     |                               |
| State Code   | 23                            |                                     |                               |
| GSTIN No   | 23AKUPB8983F1ZR               |                                     |                               |
| Grade Code : G7_1N                                     | Name of Commodity             | : BITUMINOUS COAL                   |                               |
| Grade Size : G7_1N                                     | HSN Code                      | : 2701                              | RCM : NO                      |
| Quantity(Tonns) : 58.310                               |                               |                                     |                               |
|  | Rate /Tonne                   |                                     | Value                         |
| Particulars  |                               |                                     |                               |
| A. Basic Price   | @ 3501.00                     |                                     | 204143.00                     |
| B. Commitment/Benification Charges                     | @ 0.00                        |                                     | 0.00                          |
| C. Crushing Charge                                     | @ 0.00                        |                                     | 0.00                          |
| D. Surface Transportation Charges                      | @ 25.00                       |                                     | 1458.00                       |
| E. Evacuation Charges                                  | @ 50.00                       |                                     | 2916.00                       |
| F. Royalty   | @ 14.00 % of Basic            |                                     | 28580.00                      |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  |                                     | 8574.00                       |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) |                                     | 572.00                        |
| I. MPGATSVA (If applicable)                            | @ 5.00 % of Basic             |                                     | 10207.00                      |
| J. Transit Fee (If applicable)                         | @ 7.00                        |                                     | 408.00                        |
| K. Sub Total (A to I)                                  | :                             |                                     | 256858.00                     |
| L. CGST  | @ 2.50 % of Sub Total         |                                     | 6421.00                       |
| M. SGST  | @ 2.50 % of Sub Total         |                                     | 6421.00                       |
| N. IGST  | @ 0.00 % of Sub Total         |                                     | 0.00                          |
| O. State Compensation Cess                             | @ 400.00                      |                                     | 23324.00                      |
| P. Total Net Amount in Figures (J to N)                |                               |                                     | 293024.00                     |
| Rupees Two Lakh Ninety-Three Thousand Twenty-Four 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 : 3300                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00682                               | Cash Invoice Date          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade                      | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193327SP02845                                 | ARV Cum DO Date            | 11-AUG-18                           |                        |
| ARV Qty : 60   | Unit Name                  | 3327 MATHANI                        |                        |
| Unique Bid Id : 224142532  | Type Of Consumer           | SP                                  |                        |
| Details of Receiver(Billed To)                                       |                            | Details of Destination (Shipped To) |                        |
| Name   | SHREE RBLC COMPANY (INDIA) | Destination                         | KATNI                  |
| Party Code   | 128664                     |                                     |                        |
| Address  | BHARGAVA LANE NAI BASTIKAT |                                     |                        |
| State  | Madhya Pradesh             |                                     |                        |
| State Code   | 23                         |                                     |                        |
| GSTIN No   | 23ADCPB6946P3ZA            |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity          | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N   | HSN Code                   | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 58.400   |                            |                                     |                        |
|  | Rate /Tonne                |                                     | Value                  |
| Particulars  |                            |                                     |                        |
| A. Basic Price   | @                          | 3501.00                             | 204458.00              |
| B. Commitment/Benifcation Charges                                    | @                          | 0.00                                | 0.00                   |
| C. Crushing Charge   | @                          | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                                    | @                          | 25.00                               | 1460.00                |
| E. Evacuation Charges  | @                          | 50.00                               | 2920.00                |
| F. Royalty   | @                          | 14.00 % of Basic                    | 28624.00               |
| G. DMF Funds   | @                          | 30.00 % of Royalty (State)          | 8587.00                |
| H. NMET Funds  | @                          | 2.00 % of Royalty (Central)         | 572.00                 |
| I. MPGATVA (If applicable)   | @                          | 5.00 % of Basic                     | 10223.00               |
| J. Transit Fee (If applicable)                                       | @                          | 7.00                                | 409.00                 |
| K. Sub Total (A to I)  | :                          |                                     | 257253.00              |
| L. CGST  | @                          | 2.50 % of Sub Total                 | 6431.00                |
| M. SGST  | @                          | 2.50 % of Sub Total                 | 6431.00                |
| N. IGST  | @                          | 0.00 % of Sub Total                 | 0.00                   |
| O. State Compensation Cess   | @                          | 400.00                              | 23360.00               |
| P. Total Net Amount in Figures (J to N)                              |                            |                                     | 293475.00              |
| Rupees Two Lakh Ninety-Three Thousand Four Hundred Seventy-Five Only |                            |                                     |                        |
| E. & O.E   | Prepared By                | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00712                          | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade                               | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02789                            | ARV Cum DO Date                     | 08-AUG-18                           |                        |
| ARV Qty : 250   | Unit Name                           | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224147130                                       | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |                        |
| Name  | Siddhi Coal Corporation             | Destination                         | WITHIN STATE           |
| Party Code  | 126373                              |                                     |                        |
| Address   | Front in Dr. Ram Nursing H          |                                     |                        |
| State   | Madhya Pradesh                      |                                     |                        |
| State Code  | 23                                  |                                     |                        |
| GSTIN No  | 23ALKPG269701ZC                     |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 178.400                                       |                                     |                                     |                        |
|   | Rate /Tonne                         |                                     | Value                  |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2726.00                           |                                     | 486318.00              |
| B. Commitment/Benifcation Charges                               | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge  | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                               | @ 25.00                             |                                     | 4460.00                |
| E. Evacuation Charges   | @ 50.00                             |                                     | 8920.00                |
| F. Royalty  | @ 14.00 % of Basic                  |                                     | 68085.00               |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        |                                     | 20426.00               |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       |                                     | 1362.00                |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   |                                     | 24316.00               |
| J. Transit Fee (If applicable)                                  | @ 7.00                              |                                     | 1249.00                |
| K. Sub Total (A to I)   | :                                   |                                     | 615136.00              |
| L. CGST   | @ 2.50 % of Sub Total               |                                     | 15378.00               |
| M. SGST   | @ 2.50 % of Sub Total               |                                     | 15378.00               |
| N. IGST   | @ 0.00 % of Sub Total               |                                     | 0.00                   |
| O. State Compensation Cess                                      | @ 400.00                            |                                     | 71360.00               |
| P. Total Net Amount in Figures (J to N)                         |                                     |                                     | 717252.00              |
| Rupees Seven Lakh Seventeen Thousand Two Hundred Fifty-Two Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                               |                                     |                        |
|--|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                   | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00761                   | Cash Invoice Date             | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                        | Grade                         | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193341SP02544                     | ARV Cum DO Date               | 02-AUG-18                           |                        |
| ARV Qty : 60   | Unit Name                     | 3341 NEHARIA                        |                        |
| Unique Bid Id : 224154966                                | Type Of Consumer              | SP                                  |                        |
| Details of Receiver(Billed To)                           |                               | Details of Destination (Shipped To) |                        |
| Name mahakshree  | Destination                   | WITHIN STATE                        |                        |
| Party Code 129522  |                               |                                     |                        |
| Address 254 jawahar marg 304 sidha:                      |                               |                                     |                        |
| State Madhya Pradesh                                     |                               |                                     |                        |
| State Code 23:   |                               |                                     |                        |
| GSTIN No 23AOCPT6248R1Z8                                 |                               |                                     |                        |
| Grade Code : G7_1N                                       | Name of Commodity             | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N                                       | HSN Code                      | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 15.870                                 |                               |                                     |                        |
|  | Rate /Tonne                   | Value                               |                        |
| Particulars  |                               |                                     |                        |
| A. Basic Price   | @ 3801.00                     | 60322.00                            |                        |
| B. Commitment/Benifcation Charges                        | @ 0.00                        | 0.00                                |                        |
| C. Crushing Charge                                       | @ 0.00                        | 0.00                                |                        |
| D. Surface Transportation Charges                        | @ 25.00                       | 397.00                              |                        |
| E. Evacuation Charges                                    | @ 50.00                       | 794.00                              |                        |
| F. Royalty   | @ 14.00 % of Basic            | 8445.00                             |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 2534.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 169.00                              |                        |
| I. MPGATSVA (If applicable)                              | @ 5.00 % of Basic             | 3016.00                             |                        |
| J. Transit Fee (If applicable)                           | @ 7.00                        | 111.00                              |                        |
| K. Sub Total (A to I)                                    | :                             | 75788.00                            |                        |
| L. CGST  | @ 2.50 % of Sub Total         | 1895.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total         | 1895.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |                        |
| O. State Compensation Cess                               | @ 400.00                      | 6348.00                             |                        |
| P. Total Net Amount in Figures (J to N)                  |                               | 85926.00                            |                        |
| Rupees Eighty-Five Thousand Nine Hundred Twenty-Six Only |                               |                                     |                        |
| E. & O.E   | Prepared By                   | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00713                               | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02510                                 | ARV Cum DO Date : 01-AUG-18         |                                     |                        |
| ARV Qty : 300  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224139251  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |                        |
| Name : mahakshree  | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 129522  |                                     |                                     |                        |
| Address : 254 jawahar marg 304 sidha:                                |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AOCPT6248R1Z8   |                                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 118.960  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           | 324285.00                           |                        |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                    | @ 25.00                             | 2974.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 5948.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 45400.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 13620.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 908.00                              |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 16214.00                            |                        |
| J. Transit Fee (If applicable)                                       | @ 7.00                              | 833.00                              |                        |
| K. Sub Total (A to I)  | :                                   | 410182.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 10255.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 10255.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 47584.00                            |                        |
| P. Total Net Amount in Figures (J to N)                              |                                     | 478276.00                           |                        |
| Rupees Four Lakh Seventy-Eight Thousand Two Hundred Seventy-Six Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00714                   | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                        | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02690                     | ARV Cum DO Date : 07-AUG-18         |                                     |                        |
| ARV Qty : 60   | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224143735                                | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |                        |
| Name : Himanshu Enterprises                              | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 129554                                      |                                     |                                     |                        |
| Address : BANDH MOHALLA,PTC COLONYPA                     |                                     |                                     |                        |
| State : Madhya Pradesh                                   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23BKOPS8791R1ZS                               |                                     |                                     |                        |
| Grade Code : G8G9M                                       | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                                       | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 58.590                                 |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2746.00                           | 160888.00                           |                        |
| B. Commitment/Benifcation Charges                        | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                        | @ 25.00                             | 1465.00                             |                        |
| E. Evacuation Charges                                    | @ 50.00                             | 2930.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 22524.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6757.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 450.00                              |                        |
| I. MPGATSVA (If applicable)                              | @ 5.00 % of Basic                   | 8044.00                             |                        |
| J. Transit Fee (If applicable)                           | @ 7.00                              | 410.00                              |                        |
| K. Sub Total (A to I)                                    | :                                   | 203468.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 5087.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 5087.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                               | @ 400.00                            | 23436.00                            |                        |
| P. Total Net Amount in Figures (J to N)                  |                                     | 237078.00                           |                        |
| Rupees Two Lakh Thirty-Seven Thousand Seventy-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 : 3300                 | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00715                                   | Cash Invoice Date           | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade                       | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02830                                     | ARV Cum DO Date             | 10-AUG-18                           |                        |
| ARV Qty : 1000   | Unit Name                   | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224145051  | Type Of Consumer            | SP                                  |                        |
| Details of Receiver(Billed To)   |                             | Details of Destination (Shipped To) |                        |
| Name   | LALWALA ENTERPRISES         | Destination                         | WITHIN STATE           |
| Party Code   | 129502                      |                                     |                        |
| Address  | WARD NO:10,BEHIND GURUDWAR. |                                     |                        |
| State  | Madhya Pradesh              |                                     |                        |
| State Code   | 23                          |                                     |                        |
| GSTIN No   | 23AKIPJ8532G1Z8             |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity           | : BITUMINOUS COAL                   |                        |
| Grade Size : G8G9M   | HSN Code                    | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 574.580  |                             |                                     |                        |
|  | Rate /Tonne                 |                                     | Value                  |
| Particulars  |                             |                                     |                        |
| A. Basic Price   | @                           | 2736.00                             | 1572051.00             |
| B. Commitment/Benifcation Charges  | @                           | 0.00                                | 0.00                   |
| C. Crushing Charge   | @                           | 0.00                                | 0.00                   |
| D. Surface Transportation Charges  | @                           | 25.00                               | 14365.00               |
| E. Evacuation Charges  | @                           | 50.00                               | 28729.00               |
| F. Royalty   | @                           | 14.00 % of Basic                    | 220087.00              |
| G. DMF Funds   | @                           | 30.00 % of Royalty (State)          | 66026.00               |
| H. NMET Funds  | @                           | 2.00 % of Royalty (Central)         | 4402.00                |
| I. MPGATSVA (If applicable)  | @                           | 5.00 % of Basic                     | 78603.00               |
| J. Transit Fee (If applicable)   | @                           | 7.00                                | 4022.00                |
| K. Sub Total (A to I)  | :                           |                                     | 1988285.00             |
| L. CGST  | @                           | 2.50 % of Sub Total                 | 49707.00               |
| M. SGST  | @                           | 2.50 % of Sub Total                 | 49707.00               |
| N. IGST  | @                           | 0.00 % of Sub Total                 | 0.00                   |
| O. State Compensation Cess   | @                           | 400.00                              | 229832.00              |
| P. Total Net Amount in Figures (J to N)                                  |                             |                                     | 2317531.00             |
| Rupees Twenty-Three Lakh Seventeen Thousand Five Hundred Thirty-One Only |                             |                                     |                        |
| E. & O.E   | Prepared By                 | Checked By                          | Sales Account Incharge |

|  |  |                                     |                        |
|--|--|-------------------------------------|------------------------|
| HSN Code: 2701                                   | Area : 3300                                    | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193329AD00783           | Cash Invoice Date                              | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                | Grade  | : G7G9M                             |                        |
| ARV Cum DO Number : WPD193329SP03368             | ARV Cum DO Date                                | 07-SEP-18                           |                        |
| ARV Qty : 600                                    | Unit Name                                      | 3329 VISHNUPURI U/G II              |                        |
| Unique Bid Id : 224392675                        | Type Of Consumer                               | SP                                  |                        |
| Details of Receiver(Billed To)                   |  | Details of Destination (Shipped To) |                        |
| Name   | VIPPY INDUSTRIES LTD.(HYPRO<br>E.O.U.DIVISION) | Destination                         | DEWAS                  |
| Party Code                                       | 117189   |                                     |                        |
| Address  | 28 INDUSTRIAL AREADEWAS455                     |                                     |                        |
| State  | Madhya Pradesh                                 |                                     |                        |
| State Code                                       | 23   |                                     |                        |
| GSTIN No   | 23AABCV1297N1Z0                                |                                     |                        |
| Grade Code : G7G9M                               | Name of Commodity : BITUMINOUS COAL            |                                     |                        |
| Grade Size : G7G9M                               | HSN Code : 2701                                | RCM                                 | : NO                   |
| Quantity(Tonns) : 193.230                        |  |                                     |                        |
|  | Rate /Tonne                                    |                                     | Value                  |
| Particulars                                      |  |                                     |                        |
| A. Basic Price                                   | @ 2970.00                                      |                                     | 573893.00              |
| B. Commitment/Benification Charges               | @ 0.00   |                                     | 0.00                   |
| C. Crushing Charge                               | @ 0.00   |                                     | 0.00                   |
| D. Surface Transportation Charges                | @ 25.00  |                                     | 4831.00                |
| E. Evacuation Charges                            | @ 50.00  |                                     | 9662.00                |
| F. Royalty                                       | @ 14.00 % of Basic                             |                                     | 80345.00               |
| G. DMF Funds                                     | @ 30.00 % of Royalty (State)                   |                                     | 24104.00               |
| H. NMET Funds                                    | @ 2.00 % of Royalty (Central)                  |                                     | 1607.00                |
| I. MPGATVA (If applicable)                       | @ 5.00 % of Basic                              |                                     | 28695.00               |
| J. Transit Fee (If applicable)                   | @ 7.00   |                                     | 1353.00                |
| K. Sub Total (A to I)                            | :  |                                     | 724490.00              |
| L. CGST  | @ 2.50 % of Sub Total                          |                                     | 18112.00               |
| M. SGST  | @ 2.50 % of Sub Total                          |                                     | 18112.00               |
| N. IGST  | @ 0.00 % of Sub Total                          |                                     | 0.00                   |
| O. State Compensation Cess                       | @ 400.00                                       |                                     | 77292.00               |
| P. Total Net Amount in Figures (J to N)          |  |                                     | 838006.00              |
| Rupees Eight Lakh Thirty-Eight Thousand 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 : 3300                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00716                 | Cash Invoice Date          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                      | Grade                      | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02576                   | ARV Cum DO Date            | 03-AUG-18                           |                        |
| ARV Qty : 200  | Unit Name                  | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224138566                              | Type Of Consumer           | SP                                  |                        |
| Details of Receiver(Billed To)                         |                            | Details of Destination (Shipped To) |                        |
| Name   | Arihant Coal Corporation   | Destination                         | WITHIN STATE           |
| Party Code   | 110521                     |                                     |                        |
| Address  | 1064/10, Nanda Nagar,Indor |                                     |                        |
| State  | Madhya Pradesh             |                                     |                        |
| State Code   | 23                         |                                     |                        |
| GSTIN No   | 23ABTPJ0404B1ZB            |                                     |                        |
| Grade Code : G8G9M                                     | Name of Commodity          | : BITUMINOUS COAL                   |                        |
| Grade Size : G8G9M                                     | HSN Code                   | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 70.660                               |                            |                                     |                        |
|  | Rate /Tonne                |                                     | Value                  |
| Particulars  |                            |                                     |                        |
| A. Basic Price   | @                          | 2726.00                             | 192619.00              |
| B. Commitment/Benifcation Charges                      | @                          | 0.00                                | 0.00                   |
| C. Crushing Charge                                     | @                          | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                      | @                          | 25.00                               | 1767.00                |
| E. Evacuation Charges                                  | @                          | 50.00                               | 3533.00                |
| F. Royalty   | @                          | 14.00 % of Basic                    | 26967.00               |
| G. DMF Funds   | @                          | 30.00 % of Royalty (State)          | 8090.00                |
| H. NMET Funds  | @                          | 2.00 % of Royalty (Central)         | 539.00                 |
| I. MPGATSVA (If applicable)                            | @                          | 5.00 % of Basic                     | 9631.00                |
| J. Transit Fee (If applicable)                         | @                          | 7.00                                | 495.00                 |
| K. Sub Total (A to I)                                  | :                          |                                     | 243641.00              |
| L. CGST  | @                          | 2.50 % of Sub Total                 | 6091.00                |
| M. SGST  | @                          | 2.50 % of Sub Total                 | 6091.00                |
| N. IGST  | @                          | 0.00 % of Sub Total                 | 0.00                   |
| O. State Compensation Cess                             | @                          | 400.00                              | 28264.00               |
| P. Total Net Amount in Figures (J to N)                |                            |                                     | 284087.00              |
| Rupees Two Lakh Eighty-Four Thousand Eighty-Seven Only |                            |                                     |                        |
| E. & O.E   | Prepared By                | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |                        |
|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                   | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193329AD00784                            | Cash Invoice Date             | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade                         | : G7G9M                             |                        |
| ARV Cum DO Number : WPD193329SP03382                              | ARV Cum DO Date               | 07-SEP-18                           |                        |
| ARV Qty : 200   | Unit Name                     | 3329 VISHNUPURI U/G II              |                        |
| Unique Bid Id : 224408261   | Type Of Consumer              | SP                                  |                        |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |                        |
| Name mahakshree   | Destination                   | WITHIN STATE                        |                        |
| Party Code 129522   |                               |                                     |                        |
| Address 254 jawahar marg 304 sidha:                               |                               |                                     |                        |
| State Madhya Pradesh  |                               |                                     |                        |
| State Code 23   |                               |                                     |                        |
| GSTIN No 23AOCPT6248R1Z8  |                               |                                     |                        |
| Grade Code : G7G9M  | Name of Commodity             | : BITUMINOUS COAL                   |                        |
| Grade Size : G7G9M  | HSN Code                      | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 56.990  |                               |                                     |                        |
|   | Rate /Tonne                   | Value                               |                        |
| Particulars   |                               |                                     |                        |
| A. Basic Price  | @ 2990.00                     | 170400.00                           |                        |
| B. Commitment/Benifcation Charges                                 | @ 0.00                        | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |                        |
| D. Surface Transportation Charges                                 | @ 25.00                       | 1425.00                             |                        |
| E. Evacuation Charges   | @ 50.00                       | 2850.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic            | 23856.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 7157.00                             |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 477.00                              |                        |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic             | 8520.00                             |                        |
| J. Transit Fee (If applicable)                                    | @ 7.00                        | 399.00                              |                        |
| K. Sub Total (A to I)   | :                             | 215084.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total         | 5377.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total         | 5377.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                      | 22796.00                            |                        |
| P. Total Net Amount in Figures (J to N)                           |                               | 248634.00                           |                        |
| Rupees Two Lakh Forty-Eight Thousand Six Hundred Thirty-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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00717                               | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02535                                 | ARV Cum DO Date : 02-AUG-18         |                                     |                        |
| ARV Qty : 200  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224138252  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |                        |
| Name : BAKLI ENTERPRISES   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 129515  |                                     |                                     |                        |
| Address : 18/5, PARDESHIPURAINDORE45                                 |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AAYPA7957N1ZW   |                                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 109.090  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           | 297379.00                           |                        |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                    | @ 25.00                             | 2727.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 5455.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 41633.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 12490.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 833.00                              |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 14869.00                            |                        |
| J. Transit Fee (If applicable)                                       | @ 7.00                              | 764.00                              |                        |
| K. Sub Total (A to I)  | :                                   | 376150.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 9404.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 9404.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 43636.00                            |                        |
| P. Total Net Amount in Figures (J to N)                              |                                     | 438594.00                           |                        |
| Rupees Four Lakh Thirty-Eight Thousand Five Hundred Ninety-Four Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00762                           | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP02632                             | ARV Cum DO Date : 03-AUG-18         |                                     |                        |
| ARV Qty : 150  | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224154708  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |                        |
| Name : Uttam Coal Pvt. Ltd.                                      | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 122398  |                                     |                                     |                        |
| Address : 112,The Horizons,11/5,South                            |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AABCU2273M1Z9                                       |                                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 36.070   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3801.00                           | 137102.00                           |                        |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                | @ 25.00                             | 902.00                              |                        |
| E. Evacuation Charges  | @ 50.00                             | 1804.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 19194.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5758.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 384.00                              |                        |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 6855.00                             |                        |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 252.00                              |                        |
| K. Sub Total (A to I)  | :                                   | 172251.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 4306.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 4306.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                       | @ 400.00                            | 14428.00                            |                        |
| P. Total Net Amount in Figures (J to N)                          |                                     | 195291.00                           |                        |
| Rupees One Lakh Ninety-Five Thousand Two Hundred Ninety-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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00718                            | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade                               | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02790                              | ARV Cum DO Date                     | 08-AUG-18                           |                        |
| ARV Qty : 100   | Unit Name                           | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224139113   | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |                        |
| Name  | Uttam Coal Pvt. Ltd.                | Destination                         | WITHIN STATE           |
| Party Code  | 122398                              |                                     |                        |
| Address   | 112,The Horizons,11/5,South         |                                     |                        |
| State   | Madhya Pradesh                      |                                     |                        |
| State Code  | 23                                  |                                     |                        |
| GSTIN No  | 23AABCU2273M1Z9                     |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M  | HSN Code : 2701                     | RCM                                 | : NO                   |
| Quantity(Tonns) : 73.620  |                                     |                                     |                        |
|   | Rate /Tonne                         |                                     | Value                  |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2726.00                           |                                     | 200688.00              |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge  | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                                 | @ 25.00                             |                                     | 1841.00                |
| E. Evacuation Charges   | @ 50.00                             |                                     | 3681.00                |
| F. Royalty  | @ 14.00 % of Basic                  |                                     | 28096.00               |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        |                                     | 8429.00                |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       |                                     | 562.00                 |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   |                                     | 10034.00               |
| J. Transit Fee (If applicable)                                    | @ 7.00                              |                                     | 515.00                 |
| K. Sub Total (A to I)   | :                                   |                                     | 253846.00              |
| L. CGST   | @ 2.50 % of Sub Total               |                                     | 6346.00                |
| M. SGST   | @ 2.50 % of Sub Total               |                                     | 6346.00                |
| N. IGST   | @ 0.00 % of Sub Total               |                                     | 0.00                   |
| O. State Compensation Cess  | @ 400.00                            |                                     | 29448.00               |
| P. Total Net Amount in Figures (J to N)                           |                                     |                                     | 295986.00              |
| Rupees Two Lakh Ninety-Five Thousand Nine Hundred Eighty-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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193329AD00785                        | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade                               | : G7G9M                             |                        |
| ARV Cum DO Number : WPD193329SP03277                          | ARV Cum DO Date                     | 05-SEP-18                           |                        |
| ARV Qty : 160   | Unit Name                           | 3329 VISHNUPURI U/G II              |                        |
| Unique Bid Id : 224396332                                     | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |                        |
| Name  | Bhalla Enterprises Pvt Ltd          | Destination                         | WITHIN STATE           |
| Party Code  | 110514                              |                                     |                        |
| Address   | 206, 2nd Floor, 27 Mechani          |                                     |                        |
| State   | Madhya Pradesh                      |                                     |                        |
| State Code  | 23                                  |                                     |                        |
| GSTIN No  | 23AACCB9847P1Z3                     |                                     |                        |
| Grade Code : G7G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7G9M  | HSN Code : 2701                     | RCM                                 | : NO                   |
| Quantity(Tonns) : 115.060                                     |                                     |                                     |                        |
|   | Rate /Tonne                         |                                     | Value                  |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2990.00                           |                                     | 344029.00              |
| B. Commitment/Benifcation Charges                             | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge  | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                             | @ 25.00                             |                                     | 2877.00                |
| E. Evacuation Charges   | @ 50.00                             |                                     | 5753.00                |
| F. Royalty  | @ 14.00 % of Basic                  |                                     | 48164.00               |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        |                                     | 14449.00               |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       |                                     | 963.00                 |
| I. MPGATSVA (If applicable)                                   | @ 5.00 % of Basic                   |                                     | 17201.00               |
| J. Transit Fee (If applicable)                                | @ 7.00                              |                                     | 805.00                 |
| K. Sub Total (A to I)   | :                                   |                                     | 434241.00              |
| L. CGST   | @ 2.50 % of Sub Total               |                                     | 10856.00               |
| M. SGST   | @ 2.50 % of Sub Total               |                                     | 10856.00               |
| N. IGST   | @ 0.00 % of Sub Total               |                                     | 0.00                   |
| O. State Compensation Cess                                    | @ 400.00                            |                                     | 46024.00               |
| P. Total Net Amount in Figures (J to N)                       |                                     |                                     | 501977.00              |
| Rupees Five Lakh One Thousand Nine 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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00763                 | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                      | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP02823                   | ARV Cum DO Date : 09-AUG-18         |                                     |                        |
| ARV Qty : 1660   | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224155004                              | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |                        |
| Name : Vardhman Yarns(power Division)                  | Destination : SATLAPUR, M.P.        |                                     |                        |
| Party Code : 115384                                    |                                     |                                     |                        |
| Address : Plot No. A1 - A6, Indl. Ar                   |                                     |                                     |                        |
| State : Madhya Pradesh                                 |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AABCM4692E2ZM                             |                                     |                                     |                        |
| Grade Code : G7_1N                                     | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N                                     | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 1244.160                             |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3791.00                           | 4716611.00                          |                        |
| B. Commitment/Benifcation Charges                      | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                     | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                      | @ 25.00                             | 31104.00                            |                        |
| E. Evacuation Charges                                  | @ 50.00                             | 62208.00                            |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 660326.00                           |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 198098.00                           |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 13207.00                            |                        |
| I. MPGATSVA (If applicable)                            | @ 5.00 % of Basic                   | 235831.00                           |                        |
| J. Transit Fee (If applicable)                         | @ 7.00                              | 8709.00                             |                        |
| K. Sub Total (A to I)                                  | :                                   | 5926094.00                          |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 148152.00                           |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 148152.00                           |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                             | @ 400.00                            | 497664.00                           |                        |
| P. Total Net Amount in Figures (J to N)                |                                     | 6720062.00                          |                        |
| Rupees Sixty-Seven Lakh Twenty Thousand Sixty-Two Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00719                                    | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02821                                      | ARV Cum DO Date : 09-AUG-18         |                                     |                        |
| ARV Qty : 2000  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224138034   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |                        |
| Name : Vardhman Yarns(power Division)                                     | Destination : SATLAPUR, M.P.        |                                     |                        |
| Party Code : 115384   |                                     |                                     |                        |
| Address : Plot No. A1 - A6, Indl. Ar                                      |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AABCM4692E2ZM  |                                     |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 1605.250  |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2736.00                           | 4391964.00                          |                        |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges   | @ 25.00                             | 40131.00                            |                        |
| E. Evacuation Charges   | @ 50.00                             | 80263.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 614875.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 184463.00                           |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 12298.00                            |                        |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 219598.00                           |                        |
| J. Transit Fee (If applicable)  | @ 7.00                              | 11237.00                            |                        |
| K. Sub Total (A to I)   | :                                   | 5554829.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 138871.00                           |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 138871.00                           |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 642100.00                           |                        |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 6474671.00                          |                        |
| Rupees Sixty-Four Lakh Seventy-Four Thousand Six Hundred Seventy-One Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

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

CoalNet,WCL

|   |                            |                                     |                        |
|---|----------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00720                            | Cash Invoice Date          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade                      | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02659                              | ARV Cum DO Date            | 06-AUG-18                           |                        |
| ARV Qty : 350   | Unit Name                  | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224144289   | Type Of Consumer           | SP                                  |                        |
| Details of Receiver(Billed To)                                    |                            | Details of Destination (Shipped To) |                        |
| Name  | KEDIA TRADERS              | Destination                         | WITHIN STATE           |
| Party Code  | 125096                     |                                     |                        |
| Address   | 85, VISHAL TRANSPORT NAGAR |                                     |                        |
| State   | Madhya Pradesh             |                                     |                        |
| State Code  | 23                         |                                     |                        |
| GSTIN No  | 23AUSPK4901E1ZS            |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity          | : BITUMINOUS COAL                   |                        |
| Grade Size : G8G9M  | HSN Code                   | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 304.440   |                            |                                     |                        |
|   | Rate /Tonne                |                                     | Value                  |
| Particulars   |                            |                                     |                        |
| A. Basic Price  | @                          | 2726.00                             | 829903.00              |
| B. Commitment/Benifcation Charges                                 | @                          | 0.00                                | 0.00                   |
| C. Crushing Charge  | @                          | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                                 | @                          | 25.00                               | 7611.00                |
| E. Evacuation Charges   | @                          | 50.00                               | 15222.00               |
| F. Royalty  | @                          | 14.00 % of Basic                    | 116186.00              |
| G. DMF Funds  | @                          | 30.00 % of Royalty (State)          | 34856.00               |
| H. NMET Funds   | @                          | 2.00 % of Royalty (Central)         | 2324.00                |
| I. MPGATSVA (If applicable)                                       | @                          | 5.00 % of Basic                     | 41495.00               |
| J. Transit Fee (If applicable)                                    | @                          | 7.00                                | 2131.00                |
| K. Sub Total (A to I)   | :                          |                                     | 1049728.00             |
| L. CGST   | @                          | 2.50 % of Sub Total                 | 26243.00               |
| M. SGST   | @                          | 2.50 % of Sub Total                 | 26243.00               |
| N. IGST   | @                          | 0.00 % of Sub Total                 | 0.00                   |
| O. State Compensation Cess  | @                          | 400.00                              | 121776.00              |
| P. Total Net Amount in Figures (J to N)                           |                            |                                     | 1223990.00             |
| Rupees Twelve Lakh Twenty-Three Thousand Nine 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 : 3300                   | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00683                  | Cash Invoice Date             | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                       | Grade                         | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193327SP02559                    | ARV Cum DO Date               | 02-AUG-18                           |                        |
| ARV Qty : 60  | Unit Name                     | 3327 MATHANI                        |                        |
| Unique Bid Id : 224138995                               | Type Of Consumer              | SP                                  |                        |
| Details of Receiver(Billed To)                          |                               | Details of Destination (Shipped To) |                        |
| Name  | Sumit Enterprises             | Destination                         | WITHIN STATE           |
| Party Code  | 117960                        |                                     |                        |
| Address   | Dr. Pathak Clinic, Ishwari    |                                     |                        |
| State   | Madhya Pradesh                |                                     |                        |
| State Code  | 23                            |                                     |                        |
| GSTIN No  | 23AKBPS0871J1Z5               |                                     |                        |
| Grade Code : G7_1N                                      | Name of Commodity             | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N                                      | HSN Code                      | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 57.750                                |                               |                                     |                        |
|   | Rate /Tonne                   |                                     | Value                  |
| Particulars   |                               |                                     |                        |
| A. Basic Price  | @ 3501.00                     |                                     | 202183.00              |
| B. Commitment/Benifiation Charges                       | @ 0.00                        |                                     | 0.00                   |
| C. Crushing Charge                                      | @ 0.00                        |                                     | 0.00                   |
| D. Surface Transportation Charges                       | @ 25.00                       |                                     | 1444.00                |
| E. Evacuation Charges                                   | @ 50.00                       |                                     | 2888.00                |
| F. Royalty  | @ 14.00 % of Basic            |                                     | 28306.00               |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  |                                     | 8492.00                |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) |                                     | 566.00                 |
| I. MPGATSVA (If applicable)                             | @ 5.00 % of Basic             |                                     | 10109.00               |
| J. Transit Fee (If applicable)                          | @ 7.00                        |                                     | 404.00                 |
| K. Sub Total (A to I)                                   | :                             |                                     | 254392.00              |
| L. CGST   | @ 2.50 % of Sub Total         |                                     | 6360.00                |
| M. SGST   | @ 2.50 % of Sub Total         |                                     | 6360.00                |
| N. IGST   | @ 0.00 % of Sub Total         |                                     | 0.00                   |
| O. State Compensation Cess                              | @ 400.00                      |                                     | 23100.00               |
| P. Total Net Amount in Figures (J to N)                 |                               |                                     | 290212.00              |
| Rupees Two Lakh Ninety Thousand Two Hundred Twelve Only |                               |                                     |                        |
| E. & O.E  | Prepared By                   | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00721                       | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02665                         | ARV Cum DO Date : 06-AUG-18         |                                     |                        |
| ARV Qty : 300  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224137957                                    | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |                        |
| Name : Sumit Enterprises                                     | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 117960  |                                     |                                     |                        |
| Address : Dr. Pathak Clinic, Ishwari                         |                                     |                                     |                        |
| State : Madhya Pradesh                                       |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AKBPS0871J1Z5                                   |                                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 278.130                                    |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           | 758182.00                           |                        |
| B. Commitment/Benifcation Charges                            | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                            | @ 25.00                             | 6953.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 13907.00                            |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 106145.00                           |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 31844.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2123.00                             |                        |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 37909.00                            |                        |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 1947.00                             |                        |
| K. Sub Total (A to I)  | :                                   | 959010.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 23975.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 23975.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                   | @ 400.00                            | 111252.00                           |                        |
| P. Total Net Amount in Figures (J to N)                      |                                     | 1118212.00                          |                        |
| Rupees Eleven Lakh Eighteen Thousand Two Hundred Twelve Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

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

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00764                                  | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                       | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP02791                                    | ARV Cum DO Date : 08-AUG-18         |                                     |                        |
| ARV Qty : 1000  | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224154865   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |                        |
| Name : VARDHMAN FABRICS (POWER DIVISION)                                | Destination : BUDNI                 |                                     |                        |
| Party Code : 112875   |                                     |                                     |                        |
| Address : Vill- Pillikarar - Talpara                                    |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AABCM4692F27M  |                                     |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 825.870   |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 3801.00                           | 3139132.00                          |                        |
| B. Commitment/Benification Charges                                      | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                       | @ 25.00                             | 20647.00                            |                        |
| E. Evacuation Charges   | @ 50.00                             | 41294.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 439478.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 131843.00                           |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 8790.00                             |                        |
| I. MPGATVA (If applicable)  | @ 5.00 % of Basic                   | 156957.00                           |                        |
| J. Transit Fee (If applicable)  | @ 7.00                              | 5781.00                             |                        |
| K. Sub Total (A to I)   | :                                   | 3943922.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 98598.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 98598.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 330348.00                           |                        |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 4471466.00                          |                        |
| Rupees Forty-Four Lakh Seventy-One Thousand Four Hundred Sixty-Six Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00722  | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02792  | ARV Cum DO Date : 08-AUG-18         |                                     |                        |
| ARV Qty : 2000  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224137223   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |                        |
| Name : VARDHMAN FABRICS (POWER DIVISION)                                      | Destination : BUDNI                 |                                     |                        |
| Party Code : 112875   |                                     |                                     |                        |
| Address : Vill- Pillikarar - Talpara  |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AABCM4692F27M  |                                     |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 1676.020  |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2726.00                           | 4568831.00                          |                        |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges   | @ 25.00                             | 41901.00                            |                        |
| E. Evacuation Charges   | @ 50.00                             | 83801.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 639636.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 191891.00                           |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 12793.00                            |                        |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 228442.00                           |                        |
| J. Transit Fee (If applicable)  | @ 7.00                              | 11732.00                            |                        |
| K. Sub Total (A to I)   | :                                   | 5779027.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 144476.00                           |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 144476.00                           |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 670408.00                           |                        |
| P. Total Net Amount in Figures (J to N)                                       |                                     | 6738387.00                          |                        |
| Rupees Sixty-Seven Lakh Thirty-Eight Thousand Three Hundred Eighty-Seven Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |



|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00684                               | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193327SP02560                                 | ARV Cum DO Date : 02-AUG-18         |                                     |                        |
| ARV Qty : 200  | Unit Name : 3327 MATHANI            |                                     |                        |
| Unique Bid Id : 224135821  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |                        |
| Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)                   | Destination : DEWAS                 |                                     |                        |
| Party Code : 117189  |                                     |                                     |                        |
| Address : 28 INDUSTRIAL AREADEWAS455                                 |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AABCV1297N170   |                                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 173.770  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3501.00                           | 608369.00                           |                        |
| B. Commitment/Benification Charges                                   | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                    | @ 25.00                             | 4344.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 8689.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 85172.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 25552.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1703.00                             |                        |
| I. MPGATVA (If applicable)   | @ 5.00 % of Basic                   | 30418.00                            |                        |
| J. Transit Fee (If applicable)                                       | @ 7.00                              | 1216.00                             |                        |
| K. Sub Total (A to I)  | :                                   | 765463.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 19137.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 19137.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 69508.00                            |                        |
| P. Total Net Amount in Figures (J to N)                              |                                     | 873245.00                           |                        |
| Rupees Eight Lakh Seventy-Three Thousand Two Hundred Forty-Five Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00765                        | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP02561                          | ARV Cum DO Date : 02-AUG-18         |                                     |                        |
| ARV Qty : 300   | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224154957                                     | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |                        |
| Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)            | Destination : DEWAS                 |                                     |                        |
| Party Code : 117189   |                                     |                                     |                        |
| Address : 28 INDUSTRIAL AREADEWAS455                          |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AABCV1297N1Z0                                    |                                     |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 53.140                                      |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 3841.00                           | 204111.00                           |                        |
| B. Commitment/Benification Charges                            | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                             | @ 25.00                             | 1329.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 2657.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 28576.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 8573.00                             |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 572.00                              |                        |
| I. MPGATVA (If applicable)                                    | @ 5.00 % of Basic                   | 10206.00                            |                        |
| J. Transit Fee (If applicable)                                | @ 7.00                              | 372.00                              |                        |
| K. Sub Total (A to I)   | :                                   | 256396.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 6410.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 6410.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                    | @ 400.00                            | 21256.00                            |                        |
| P. Total Net Amount in Figures (J to N)                       |                                     | 290472.00                           |                        |
| Rupees Two Lakh Ninety Thousand Four 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 : 3300                 | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00685                      | Cash Invoice Date           | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade                       | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193327SP02606                        | ARV Cum DO Date             | 03-AUG-18                           |                        |
| ARV Qty : 100   | Unit Name                   | 3327 MATHANI                        |                        |
| Unique Bid Id : 224143430                                   | Type Of Consumer            | SP                                  |                        |
| Details of Receiver(Billed To)                              |                             | Details of Destination (Shipped To) |                        |
| Name  | Maruti coal corporation     | Destination                         | WITHIN STATE           |
| Party Code  | 110937                      |                                     |                        |
| Address   | 88/2, lasudia mori, dewas : |                                     |                        |
| State   | Madhya Pradesh              |                                     |                        |
| State Code  | 23                          |                                     |                        |
| GSTIN No  | 23ABSPB5574D1ZR             |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity           | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N  | HSN Code                    | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 100.000                                   |                             |                                     |                        |
|   | Rate /Tonne                 |                                     | Value                  |
| Particulars   |                             |                                     |                        |
| A. Basic Price  | @                           | 3501.00                             | 350100.00              |
| B. Commitment/Benifcation Charges                           | @                           | 0.00                                | 0.00                   |
| C. Crushing Charge  | @                           | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                           | @                           | 25.00                               | 2500.00                |
| E. Evacuation Charges                                       | @                           | 50.00                               | 5000.00                |
| F. Royalty  | @                           | 14.00 % of Basic                    | 49014.00               |
| G. DMF Funds  | @                           | 30.00 % of Royalty (State)          | 14704.00               |
| H. NMET Funds   | @                           | 2.00 % of Royalty (Central)         | 980.00                 |
| I. MPGATSVA (If applicable)                                 | @                           | 5.00 % of Basic                     | 17505.00               |
| J. Transit Fee (If applicable)                              | @                           | 7.00                                | 700.00                 |
| K. Sub Total (A to I)                                       | :                           |                                     | 440503.00              |
| L. CGST   | @                           | 2.50 % of Sub Total                 | 11013.00               |
| M. SGST   | @                           | 2.50 % of Sub Total                 | 11013.00               |
| 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)                     |                             |                                     | 502529.00              |
| Rupees Five Lakh Two Thousand Five Hundred Twenty-Nine Only |                             |                                     |                        |
| E. & O.E  | Prepared By                 | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |                        |
|--|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                   | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00723                             | Cash Invoice Date             | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade                         | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02605                               | ARV Cum DO Date               | 03-AUG-18                           |                        |
| ARV Qty : 260  | Unit Name                     | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224150525  | Type Of Consumer              | SP                                  |                        |
| Details of Receiver(Billed To)                                     |                               | Details of Destination (Shipped To) |                        |
| Name   | Maruti coal corporation       | Destination                         | WITHIN STATE           |
| Party Code   | 110937                        |                                     |                        |
| Address  | 88/2, lasudia mori, dewas :   |                                     |                        |
| State  | Madhya Pradesh                |                                     |                        |
| State Code   | 23                            |                                     |                        |
| GSTIN No   | 23ABSPB5574D1ZR               |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity             | : BITUMINOUS COAL                   |                        |
| Grade Size : G8G9M   | HSN Code                      | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 58.660   |                               |                                     |                        |
|  | Rate /Tonne                   |                                     | Value                  |
| Particulars  |                               |                                     |                        |
| A. Basic Price   | @ 2746.00                     |                                     | 161080.00              |
| B. Commitment/Benifiation Charges                                  | @ 0.00                        |                                     | 0.00                   |
| C. Crushing Charge   | @ 0.00                        |                                     | 0.00                   |
| D. Surface Transportation Charges                                  | @ 25.00                       |                                     | 1467.00                |
| E. Evacuation Charges  | @ 50.00                       |                                     | 2933.00                |
| F. Royalty   | @ 14.00 % of Basic            |                                     | 22551.00               |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  |                                     | 6765.00                |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) |                                     | 451.00                 |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic             |                                     | 8054.00                |
| J. Transit Fee (If applicable)                                     | @ 7.00                        |                                     | 411.00                 |
| K. Sub Total (A to I)  | :                             |                                     | 203712.00              |
| L. CGST  | @ 2.50 % of Sub Total         |                                     | 5093.00                |
| M. SGST  | @ 2.50 % of Sub Total         |                                     | 5093.00                |
| N. IGST  | @ 0.00 % of Sub Total         |                                     | 0.00                   |
| O. State Compensation Cess   | @ 400.00                      |                                     | 23464.00               |
| P. Total Net Amount in Figures (J to N)                            |                               |                                     | 237362.00              |
| Rupees Two Lakh Thirty-Seven Thousand Three Hundred Sixty-Two Only |                               |                                     |                        |
| E. & O.E   | Prepared By                   | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00724                     | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade                               | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02491                       | ARV Cum DO Date                     | 31-JUL-18                           |                        |
| ARV Qty : 300  | Unit Name                           | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224123926                                  | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |                        |
| Name   | SHREE RAM COAL DEPOT                | Destination                         | WITHIN STATE           |
| Party Code   | 119157                              |                                     |                        |
| Address  | Dewas naka,lasudia mauri,A          |                                     |                        |
| State  | Madhya Pradesh                      |                                     |                        |
| State Code   | 23                                  |                                     |                        |
| GSTIN No   | 23AHCPS6582J1ZZ                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 77.710                                   |                                     |                                     |                        |
|  | Rate /Tonne                         |                                     | Value                  |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           |                                     | 211837.00              |
| B. Commitment/Benifiation Charges                          | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge   | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                          | @ 25.00                             |                                     | 1943.00                |
| E. Evacuation Charges                                      | @ 50.00                             |                                     | 3885.00                |
| F. Royalty   | @ 14.00 % of Basic                  |                                     | 29657.00               |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        |                                     | 8897.00                |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       |                                     | 593.00                 |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   |                                     | 10592.00               |
| J. Transit Fee (If applicable)                             | @ 7.00                              |                                     | 544.00                 |
| K. Sub Total (A to I)                                      | :                                   |                                     | 267948.00              |
| L. CGST  | @ 2.50 % of Sub Total               |                                     | 6699.00                |
| M. SGST  | @ 2.50 % of Sub Total               |                                     | 6699.00                |
| N. IGST  | @ 0.00 % of Sub Total               |                                     | 0.00                   |
| O. State Compensation Cess                                 | @ 400.00                            |                                     | 31084.00               |
| P. Total Net Amount in Figures (J to N)                    |                                     |                                     | 312430.00              |
| Rupees Three Lakh Twelve Thousand Four Hundred Thirty Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                               | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00725       | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4            | Grade                               | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02856         | ARV Cum DO Date                     | 16-AUG-18                           |                        |
| ARV Qty : 100                                | Unit Name                           | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224141529                    | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)               |                                     | Details of Destination (Shipped To) |                        |
| Name   | Agrawal Trading Corporation         | Destination                         | WITHIN STATE           |
| Party Code                                   | 109191                              |                                     |                        |
| Address                                      | 102, AMIT CHAMBERS, 5-6, J.         |                                     |                        |
| State  | Madhya Pradesh                      |                                     |                        |
| State Code                                   | 23                                  |                                     |                        |
| GSTIN No                                     | 23ACIPB4112A1ZP                     |                                     |                        |
| Grade Code : G8G9M                           | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                           | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 100.000                    |                                     |                                     |                        |
|  | Rate /Tonne                         |                                     | Value                  |
| Particulars                                  |                                     |                                     |                        |
| A. Basic Price                               | @ 2726.00                           |                                     | 272600.00              |
| B. Commitment/Benifiation Charges            | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge                           | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges            | @ 25.00                             |                                     | 2500.00                |
| E. Evacuation Charges                        | @ 50.00                             |                                     | 5000.00                |
| F. Royalty                                   | @ 14.00 % of Basic                  |                                     | 38164.00               |
| G. DMF Funds                                 | @ 30.00 % of Royalty (State)        |                                     | 11449.00               |
| H. NMET Funds                                | @ 2.00 % of Royalty (Central)       |                                     | 763.00                 |
| I. MPGATSVA (If applicable)                  | @ 5.00 % of Basic                   |                                     | 13630.00               |
| J. Transit Fee (If applicable)               | @ 7.00                              |                                     | 700.00                 |
| K. Sub Total (A to I)                        | :                                   |                                     | 344806.00              |
| L. CGST                                      | @ 2.50 % of Sub Total               |                                     | 8620.00                |
| M. SGST                                      | @ 2.50 % of Sub Total               |                                     | 8620.00                |
| 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)      |                                     |                                     | 402046.00              |
| Rupees Four Lakh Two Thousand Fortv-Six Only |                                     |                                     |                        |
| E. & O.E                                     | Prepared By                         | Checked By                          | Sales Account Incharge |

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|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00726                                    | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02880                                      | ARV Cum DO Date : 17-AUG-18         |                                     |                        |
| ARV Qty : 1400  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224146029   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |                        |
| Name : l&t enterprises  | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 111320   |                                     |                                     |                        |
| Address : Flat No 304, Siddhanchal A                                      |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23ABCPT0560H1ZX  |                                     |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 1305.320  |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2726.00                           | 3558302.00                          |                        |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges   | @ 25.00                             | 32633.00                            |                        |
| E. Evacuation Charges   | @ 50.00                             | 65266.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 498162.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 149449.00                           |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 9963.00                             |                        |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 177915.00                           |                        |
| J. Transit Fee (If applicable)  | @ 7.00                              | 9137.00                             |                        |
| K. Sub Total (A to I)   | :                                   | 4500827.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 112521.00                           |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 112521.00                           |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 522128.00                           |                        |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 5247997.00                          |                        |
| Rupees Fifty-Two Lakh Fortv-Seven Thousand Nine 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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00766                                 | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                      | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP02870                                   | ARV Cum DO Date : 17-AUG-18         |                                     |                        |
| ARV Qty : 300  | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224154681  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |                        |
| Name : eva fuels pvt.ltd.  | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 113117  |                                     |                                     |                        |
| Address : 109, sterling tower, 2 m.c                                   |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AABCE1973C1Z5   |                                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 300.000  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3801.00                           | 1140300.00                          |                        |
| B. Commitment/Benifcation Charges                                      | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                      | @ 25.00                             | 7500.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 15000.00                            |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 159642.00                           |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 47893.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3193.00                             |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 57015.00                            |                        |
| J. Transit Fee (If applicable)   | @ 7.00                              | 2100.00                             |                        |
| K. Sub Total (A to I)  | :                                   | 1432643.00                          |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 35816.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 35816.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 120000.00                           |                        |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1624275.00                          |                        |
| Rupees Sixteen Lakh Twenty-Four Thousand Two 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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00727                              | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02869                                | ARV Cum DO Date : 17-AUG-18         |                                     |                        |
| ARV Qty : 600   | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224141883   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |                        |
| Name : eva fuels pvt.ltd.   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 113117   |                                     |                                     |                        |
| Address : 109, sterling tower, 2 m.c                                |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AABCE1973C1Z5  |                                     |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 600.000   |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2726.00                           | 1635600.00                          |                        |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                   | @ 25.00                             | 15000.00                            |                        |
| E. Evacuation Charges   | @ 50.00                             | 30000.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 228984.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 68695.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4580.00                             |                        |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 81780.00                            |                        |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 4200.00                             |                        |
| K. Sub Total (A to I)   | :                                   | 2068839.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 51721.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 51721.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 240000.00                           |                        |
| P. Total Net Amount in Figures (J to N)                             |                                     | 2412281.00                          |                        |
| Rupees Twenty-Four Lakh Twelve Thousand Two 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 : 3300                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00767                              | Cash Invoice Date          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade                      | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193341SP02503                                | ARV Cum DO Date            | 01-AUG-18                           |                        |
| ARV Qty : 100   | Unit Name                  | 3341 NEHARIA                        |                        |
| Unique Bid Id : 224154745   | Type Of Consumer           | SP                                  |                        |
| Details of Receiver(Billed To)                                      |                            | Details of Destination (Shipped To) |                        |
| Name  | DASSANI TRADERS            | Destination                         | WITHIN STATE           |
| Party Code  | 112800                     |                                     |                        |
| Address   | 4 STATION ROADBARWAHA45111 |                                     |                        |
| State   | Madhya Pradesh             |                                     |                        |
| State Code  | 23                         |                                     |                        |
| GSTIN No  | 23ABJPD3121H1ZB            |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity          | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N  | HSN Code                   | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 25.000  |                            |                                     |                        |
|   | Rate /Tonne                |                                     | Value                  |
| Particulars   |                            |                                     |                        |
| A. Basic Price  | @                          | 3801.00                             | 95025.00               |
| B. Commitment/Benifiation Charges                                   | @                          | 0.00                                | 0.00                   |
| C. Crushing Charge  | @                          | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                                   | @                          | 25.00                               | 625.00                 |
| E. Evacuation Charges   | @                          | 50.00                               | 1250.00                |
| F. Royalty  | @                          | 14.00 % of Basic                    | 13304.00               |
| G. DMF Funds  | @                          | 30.00 % of Royalty (State)          | 3991.00                |
| H. NMET Funds   | @                          | 2.00 % of Royalty (Central)         | 266.00                 |
| I. MPGATSVA (If applicable)   | @                          | 5.00 % of Basic                     | 4751.00                |
| J. Transit Fee (If applicable)                                      | @                          | 7.00                                | 175.00                 |
| K. Sub Total (A to I)   | :                          |                                     | 119387.00              |
| L. CGST   | @                          | 2.50 % of Sub Total                 | 2985.00                |
| M. SGST   | @                          | 2.50 % of Sub Total                 | 2985.00                |
| N. IGST   | @                          | 0.00 % of Sub Total                 | 0.00                   |
| O. State Compensation Cess  | @                          | 400.00                              | 10000.00               |
| P. Total Net Amount in Figures (J to N)                             |                            |                                     | 135357.00              |
| Rupees One Lakh Thirty-Five Thousand Three Hundred Fifty-Seven Only |                            |                                     |                        |
| E. & O.E  | Prepared By                | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00728                     | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02504                       | ARV Cum DO Date : 01-AUG-18         |                                     |                        |
| ARV Qty : 200  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224146409                                  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |                        |
| Name : DASSANI TRADERS                                     | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 112800  |                                     |                                     |                        |
| Address : 4 STATION ROADBARWAHA45111                       |                                     |                                     |                        |
| State : Madhya Pradesh                                     |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23ABJPD3121H1ZB                                 |                                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 18.990                                   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           | 51767.00                            |                        |
| B. Commitment/Benifiation 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                             | 949.00                              |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 7247.00                             |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2174.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 145.00                              |                        |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 2588.00                             |                        |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 133.00                              |                        |
| K. Sub Total (A to I)                                      | :                                   | 65478.00                            |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 1637.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 1637.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                 | @ 400.00                            | 7596.00                             |                        |
| P. Total Net Amount in Figures (J to N)                    |                                     | 76348.00                            |                        |
| Rupees Seventy-Six Thousand Three Hundred Forty-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 : 3300                                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00768                                | Cash Invoice Date                          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade                                      | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193341SP02548                                  | ARV Cum DO Date                            | 02-AUG-18                           |                        |
| ARV Qty : 300   | Unit Name                                  | 3341 NEHARIA                        |                        |
| Unique Bid Id : 224154984   | Type Of Consumer                           | SP                                  |                        |
| Details of Receiver(Billed To)  |  | Details of Destination (Shipped To) |                        |
| Name  | PREM TEXTILES (International)<br>Pvt. Ltd. | Destination                         | INDORE, M.P.           |
| Party Code  | 114253                                     |                                     |                        |
| Address   | SANWER ROADINDORE452015                    |                                     |                        |
| State   | Madhya Pradesh                             |                                     |                        |
| State Code  | 23   |                                     |                        |
| GSTIN No  | 23AAECP1725C1Z1                            |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL        |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                            | RCM : NO                            |                        |
| Quantity(Tonns) : 80.080  |  |                                     |                        |
|   | Rate /Tonne                                |                                     | Value                  |
| Particulars   |  |                                     |                        |
| A. Basic Price  | @ 3841.00                                  |                                     | 307587.00              |
| B. Commitment/Benification Charges                                    | @ 0.00                                     |                                     | 0.00                   |
| C. Crushing Charge  | @ 0.00                                     |                                     | 0.00                   |
| D. Surface Transportation Charges                                     | @ 25.00                                    |                                     | 2002.00                |
| E. Evacuation Charges   | @ 50.00                                    |                                     | 4004.00                |
| F. Royalty  | @ 14.00 % of Basic                         |                                     | 43062.00               |
| G. DMF Funds  | @ 30.00 % of Royalty (State)               |                                     | 12919.00               |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)              |                                     | 861.00                 |
| I. MPGATVA (If applicable)  | @ 5.00 % of Basic                          |                                     | 15379.00               |
| J. Transit Fee (If applicable)  | @ 7.00                                     |                                     | 561.00                 |
| K. Sub Total (A to I)   | :  |                                     | 386375.00              |
| L. CGST   | @ 2.50 % of Sub Total                      |                                     | 9659.00                |
| M. SGST   | @ 2.50 % of Sub Total                      |                                     | 9659.00                |
| N. IGST   | @ 0.00 % of Sub Total                      |                                     | 0.00                   |
| O. State Compensation Cess  | @ 400.00                                   |                                     | 32032.00               |
| P. Total Net Amount in Figures (J to N)                               |  |                                     | 437725.00              |
| Rupees Four Lakh Thirty-Seven Thousand Seven 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 : 3300                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00729                               | Cash Invoice Date          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade                      | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02749                                 | ARV Cum DO Date            | 08-AUG-18                           |                        |
| ARV Qty : 500  | Unit Name                  | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224123901  | Type Of Consumer           | SP                                  |                        |
| Details of Receiver(Billed To)                                       |                            | Details of Destination (Shipped To) |                        |
| Name   | Dassani Sales              | Destination                         | WITHIN STATE           |
| Party Code   | 113938                     |                                     |                        |
| Address  | 4 Station RoadBarwaha45111 |                                     |                        |
| State  | Madhya Pradesh             |                                     |                        |
| State Code   | 23                         |                                     |                        |
| GSTIN No   | 23ABJPD3122E1ZG            |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity          | : BITUMINOUS COAL                   |                        |
| Grade Size : G8G9M   | HSN Code                   | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 191.380  |                            |                                     |                        |
|  | Rate /Tonne                |                                     | Value                  |
| Particulars  |                            |                                     |                        |
| A. Basic Price   | @                          | 2726.00                             | 521702.00              |
| B. Commitment/Benifcation Charges                                    | @                          | 0.00                                | 0.00                   |
| C. Crushing Charge   | @                          | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                                    | @                          | 25.00                               | 4785.00                |
| E. Evacuation Charges  | @                          | 50.00                               | 9569.00                |
| F. Royalty   | @                          | 14.00 % of Basic                    | 73038.00               |
| G. DMF Funds   | @                          | 30.00 % of Royalty (State)          | 21911.00               |
| H. NMET Funds  | @                          | 2.00 % of Royalty (Central)         | 1461.00                |
| I. MPGATSVA (If applicable)  | @                          | 5.00 % of Basic                     | 26085.00               |
| J. Transit Fee (If applicable)                                       | @                          | 7.00                                | 1340.00                |
| K. Sub Total (A to I)  | :                          |                                     | 659891.00              |
| L. CGST  | @                          | 2.50 % of Sub Total                 | 16497.00               |
| M. SGST  | @                          | 2.50 % of Sub Total                 | 16497.00               |
| N. IGST  | @                          | 0.00 % of Sub Total                 | 0.00                   |
| O. State Compensation Cess   | @                          | 400.00                              | 76552.00               |
| P. Total Net Amount in Figures (J to N)                              |                            |                                     | 769437.00              |
| Rupees Seven Lakh Sixty-Nine Thousand Four Hundred Thirty-Seven Only |                            |                                     |                        |
| E. & O.E   | Prepared By                | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|   |                            |                                     |                        |
|---|----------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00686                            | Cash Invoice Date          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade                      | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193327SP02750                              | ARV Cum DO Date            | 08-AUG-18                           |                        |
| ARV Qty : 300   | Unit Name                  | 3327 MATHANI                        |                        |
| Unique Bid Id : 224123925   | Type Of Consumer           | SP                                  |                        |
| Details of Receiver(Billed To)                                    |                            | Details of Destination (Shipped To) |                        |
| Name  | Dassani Sales              | Destination                         | WITHIN STATE           |
| Party Code  | 113938                     |                                     |                        |
| Address   | 4 Station RoadBarwaha45111 |                                     |                        |
| State   | Madhya Pradesh             |                                     |                        |
| State Code  | 23                         |                                     |                        |
| GSTIN No  | 23ABJPD3122E1ZG            |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity          | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N  | HSN Code                   | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 300.000   |                            |                                     |                        |
|   | Rate /Tonne                |                                     | Value                  |
| Particulars   |                            |                                     |                        |
| A. Basic Price  | @                          | 3501.00                             | 1050300.00             |
| B. Commitment/Benifcation Charges                                 | @                          | 0.00                                | 0.00                   |
| C. Crushing Charge  | @                          | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                                 | @                          | 25.00                               | 7500.00                |
| E. Evacuation Charges   | @                          | 50.00                               | 15000.00               |
| F. Royalty  | @                          | 14.00 % of Basic                    | 147042.00              |
| G. DMF Funds  | @                          | 30.00 % of Royalty (State)          | 44113.00               |
| H. NMET Funds   | @                          | 2.00 % of Royalty (Central)         | 2941.00                |
| I. MPGATSVA (If applicable)                                       | @                          | 5.00 % of Basic                     | 52515.00               |
| J. Transit Fee (If applicable)                                    | @                          | 7.00                                | 2100.00                |
| K. Sub Total (A to I)   | :                          |                                     | 1321511.00             |
| L. CGST   | @                          | 2.50 % of Sub Total                 | 33038.00               |
| M. SGST   | @                          | 2.50 % of Sub Total                 | 33038.00               |
| N. IGST   | @                          | 0.00 % of Sub Total                 | 0.00                   |
| O. State Compensation Cess  | @                          | 400.00                              | 120000.00              |
| P. Total Net Amount in Figures (J to N)                           |                            |                                     | 1507587.00             |
| Rupees Fifteen Lakh Seven Thousand Five 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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00730                     | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02545                       | ARV Cum DO Date : 02-AUG-18         |                                     |                        |
| ARV Qty : 300  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224134656                                  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |                        |
| Name : mahakali coal industries                            | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 112394  |                                     |                                     |                        |
| Address : 48,bengali colony kanadia :                      |                                     |                                     |                        |
| State : Madhya Pradesh                                     |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AEOPS2247H2ZB                                 |                                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 19.790                                   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           | 53948.00                            |                        |
| B. Commitment/Benifcation Charges                          | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                          | @ 25.00                             | 495.00                              |                        |
| E. Evacuation Charges                                      | @ 50.00                             | 990.00                              |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 7553.00                             |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2266.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 151.00                              |                        |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 2697.00                             |                        |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 139.00                              |                        |
| K. Sub Total (A to I)                                      | :                                   | 68239.00                            |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 1706.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 1706.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                 | @ 400.00                            | 7916.00                             |                        |
| P. Total Net Amount in Figures (J to N)                    |                                     | 79567.00                            |                        |
| Rupees Seventy-Nine Thousand Five Hundred Sixty-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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00731       | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4            | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02753         | ARV Cum DO Date : 08-AUG-18         |                                     |                        |
| ARV Qty : 100                                | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224139597                    | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)               |                                     | Details of Destination (Shipped To) |                        |
| Name : G.K.TRANSPORT COMPANY                 | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 117232                          |                                     |                                     |                        |
| Address : opp LIC office,parasia Dis         |                                     |                                     |                        |
| State : Madhya Pradesh                       |                                     |                                     |                        |
| State Code : 23                              |                                     |                                     |                        |
| GSTIN No : 23AAFFG4608P1Z8                   |                                     |                                     |                        |
| Grade Code : G8G9M                           | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                           | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 100.000                    |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars                                  |                                     |                                     |                        |
| A. Basic Price                               | @ 2726.00                           | 272600.00                           |                        |
| B. Commitment/Benification Charges           | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                           | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges            | @ 25.00                             | 2500.00                             |                        |
| E. Evacuation Charges                        | @ 50.00                             | 5000.00                             |                        |
| F. Royalty                                   | @ 14.00 % of Basic                  | 38164.00                            |                        |
| G. DMF Funds                                 | @ 30.00 % of Royalty (State)        | 11449.00                            |                        |
| H. NMET Funds                                | @ 2.00 % of Royalty (Central)       | 763.00                              |                        |
| I. MPGATSVA (If applicable)                  | @ 5.00 % of Basic                   | 13630.00                            |                        |
| J. Transit Fee (If applicable)               | @ 7.00                              | 700.00                              |                        |
| K. Sub Total (A to I)                        | :                                   | 344806.00                           |                        |
| L. CGST                                      | @ 2.50 % of Sub Total               | 8620.00                             |                        |
| M. SGST                                      | @ 2.50 % of Sub Total               | 8620.00                             |                        |
| 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)      |                                     | 402046.00                           |                        |
| Rupees Four Lakh Two Thousand Forty-Six Only |                                     |                                     |                        |
| E. & O.E                                     | Prepared By                         | Checked By                          | Sales Account Incharge |



**WESTERN COALFIELDS LIMITED**  
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|   |                                  |                                     |                               |
|---|----------------------------------|-------------------------------------|-------------------------------|
| HSN Code: 2701  | Area : 3300                      | PENCH AREA                          |                               |
| Cash Invoice Number : WPI193355AD00732                    | Cash Invoice Date                | 30-SEP-18                           |                               |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade                            | : G8G9M                             |                               |
| ARV Cum DO Number : WPD193355SP02771                      | ARV Cum DO Date                  | 08-AUG-18                           |                               |
| ARV Qty : 100   | Unit Name                        | 3355 SHIVPURI O/C                   |                               |
| Unique Bid Id : 224126126                                 | Type Of Consumer                 | SP                                  |                               |
| Details of Receiver(Billed To)                            |                                  | Details of Destination (Shipped To) |                               |
| Name  | Maa Sharda Agro Coal Industries. | Destination                         | WITHIN STATE                  |
| Party Code  | 123424                           |                                     |                               |
| Address   | 98 -D/C, Industrial Area N       |                                     |                               |
| State   | Madhya Pradesh                   |                                     |                               |
| State Code  | 23                               |                                     |                               |
| GSTIN No  | 23AAPFM8719H2ZW                  |                                     |                               |
| Grade Code : G8G9M  | Name of Commodity                | : BITUMINOUS COAL                   |                               |
| Grade Size : G8G9M  | HSN Code                         | : 2701                              | RCM : NO                      |
| Quantity(Tonns) : 73.650                                  |                                  |                                     |                               |
|   | Rate /Tonne                      |                                     | Value                         |
| Particulars   |                                  |                                     |                               |
| A. Basic Price  | @                                | 2726.00                             | 200770.00                     |
| B. Commitment/Benifcation Charges                         | @                                | 0.00                                | 0.00                          |
| C. Crushing Charge  | @                                | 0.00                                | 0.00                          |
| D. Surface Transportation Charges                         | @                                | 25.00                               | 1841.00                       |
| E. Evacuation Charges                                     | @                                | 50.00                               | 3683.00                       |
| F. Royalty  | @                                | 14.00 % of Basic                    | 28108.00                      |
| G. DMF Funds  | @                                | 30.00 % of Royalty (State)          | 8432.00                       |
| H. NMET Funds   | @                                | 2.00 % of Royalty (Central)         | 562.00                        |
| I. MPGATSVA (If applicable)                               | @                                | 5.00 % of Basic                     | 10039.00                      |
| J. Transit Fee (If applicable)                            | @                                | 7.00                                | 516.00                        |
| K. Sub Total (A to I)                                     | :                                |                                     | 253951.00                     |
| L. CGST   | @                                | 2.50 % of Sub Total                 | 6349.00                       |
| M. SGST   | @                                | 2.50 % of Sub Total                 | 6349.00                       |
| N. IGST   | @                                | 0.00 % of Sub Total                 | 0.00                          |
| O. State Compensation Cess                                | @                                | 400.00                              | 29460.00                      |
| P. Total Net Amount in Figures (J to N)                   |                                  |                                     | 296109.00                     |
| Rupees Two Lakh Ninety-Six Thousand One Hundred Nine Only |                                  |                                     |                               |
| <b>E. &amp; O.E</b>                                       | <b>Prepared By</b>               | <b>Checked By</b>                   | <b>Sales Account Incharge</b> |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00733                                | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02743                                  | ARV Cum DO Date : 08-AUG-18         |                                     |                        |
| ARV Qty : 660   | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224148855   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |                        |
| Name : Daksh Coal Corporation   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 128105   |                                     |                                     |                        |
| Address : 98, Tirupati nagar, airpor                                  |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AGNPA1599H1ZE  |                                     |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 431.030   |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2726.00                           | 1174988.00                          |                        |
| B. Commitment/Benifcation Charges                                     | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                     | @ 25.00                             | 10776.00                            |                        |
| E. Evacuation Charges   | @ 50.00                             | 21552.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 164498.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 49349.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3290.00                             |                        |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 58749.00                            |                        |
| J. Transit Fee (If applicable)  | @ 7.00                              | 3017.00                             |                        |
| K. Sub Total (A to I)   | :                                   | 1486219.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 37155.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 37155.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 172412.00                           |                        |
| P. Total Net Amount in Figures (J to N)                               |                                     | 1732941.00                          |                        |
| Rupees Seventeen Lakh Thirty-Two Thousand Nine Hundred 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 : 3300                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00769                                      | Cash Invoice Date          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade                      | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193341SP02730  | ARV Cum DO Date            | 07-AUG-18                           |                        |
| ARV Qty : 900   | Unit Name                  | 3341 NEHARIA                        |                        |
| Unique Bid Id : 224154823   | Type Of Consumer           | SP                                  |                        |
| Details of Receiver(Billed To)  |                            | Details of Destination (Shipped To) |                        |
| Name  | OASIS DISTILLERIES LIMITED | Destination                         | BORALI BADNAWAR        |
| Party Code  | 115291                     |                                     |                        |
| Address   | 17, ASHRAN COMPLEX, NEW PA |                                     |                        |
| State   | Madhya Pradesh             |                                     |                        |
| State Code  | 23                         |                                     |                        |
| GSTIN No  | 23AAACO3509R1Z9            |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity          | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N  | HSN Code                   | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 634.580   |                            |                                     |                        |
|   | Rate /Tonne                |                                     | Value                  |
| Particulars   |                            |                                     |                        |
| A. Basic Price  | @                          | 3801.00                             | 2412039.00             |
| B. Commitment/Benifcation Charges   | @                          | 0.00                                | 0.00                   |
| C. Crushing Charge  | @                          | 0.00                                | 0.00                   |
| D. Surface Transportation Charges   | @                          | 25.00                               | 15865.00               |
| E. Evacuation Charges   | @                          | 50.00                               | 31729.00               |
| F. Royalty  | @                          | 14.00 % of Basic                    | 337685.00              |
| G. DMF Funds  | @                          | 30.00 % of Royalty (State)          | 101306.00              |
| H. NMET Funds   | @                          | 2.00 % of Royalty (Central)         | 6754.00                |
| I. MPGATSVA (If applicable)   | @                          | 5.00 % of Basic                     | 120602.00              |
| J. Transit Fee (If applicable)  | @                          | 7.00                                | 4442.00                |
| K. Sub Total (A to I)   | :                          |                                     | 3030422.00             |
| L. CGST   | @                          | 2.50 % of Sub Total                 | 75761.00               |
| M. SGST   | @                          | 2.50 % of Sub Total                 | 75761.00               |
| N. IGST   | @                          | 0.00 % of Sub Total                 | 0.00                   |
| O. State Compensation Cess  | @                          | 400.00                              | 253832.00              |
| P. Total Net Amount in Figures (J to N)                                     |                            |                                     | 3435776.00             |
| Rupees Thirty-Four Lakh Thirty-Five Thousand Seven Hundred Seventy-Six Only |                            |                                     |                        |
| E. & O.E  | Prepared By                | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00687                             | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193327SP02729                               | ARV Cum DO Date : 07-AUG-18         |                                     |                        |
| ARV Qty : 600  | Unit Name : 3327 MATHANI            |                                     |                        |
| Unique Bid Id : 224124000  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |                        |
| Name : OASIS DISTILLERIES LIMITED                                  | Destination : BORALI BADNAWAR       |                                     |                        |
| Party Code : 115291  |                                     |                                     |                        |
| Address : 17, ASHRAN COMPLEX, NEW PA                               |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AAACO3509R1Z9   |                                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 336.980  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3501.00                           | 1179767.00                          |                        |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                  | @ 25.00                             | 8425.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 16849.00                            |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 165167.00                           |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 49550.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3303.00                             |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 58988.00                            |                        |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 2359.00                             |                        |
| K. Sub Total (A to I)  | :                                   | 1484408.00                          |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 37110.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 37110.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 134792.00                           |                        |
| P. Total Net Amount in Figures (J to N)                            |                                     | 1693420.00                          |                        |
| Rupees Sixteen Lakh Ninety-Three Thousand Four Hundred Twenty Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

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

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                     | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00734             | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                  | Grade                               | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02525               | ARV Cum DO Date                     | 01-AUG-18                           |                        |
| ARV Qty : 200                                      | Unit Name                           | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224123880                          | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)                     |                                     | Details of Destination (Shipped To) |                        |
| Name   | Surya Sign Private Limited          | Destination                         | WITHIN STATE           |
| Party Code   | 128399                              |                                     |                        |
| Address  | 152,Bardana Compound,opp:m.         |                                     |                        |
| State  | Madhya Pradesh                      |                                     |                        |
| State Code   | 23                                  |                                     |                        |
| GSTIN No   | 23AAGCS4001A1Z9                     |                                     |                        |
| Grade Code : G8G9M                                 | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                                 | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 42.290                           |                                     |                                     |                        |
|  | Rate /Tonne                         |                                     | Value                  |
| Particulars  |                                     |                                     |                        |
| A. Basic Price                                     | @ 2726.00                           |                                     | 115283.00              |
| B. Commitment/Benifcation Charges                  | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge                                 | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                  | @ 25.00                             |                                     | 1057.00                |
| E. Evacuation Charges                              | @ 50.00                             |                                     | 2115.00                |
| F. Royalty   | @ 14.00 % of Basic                  |                                     | 16140.00               |
| G. DMF Funds                                       | @ 30.00 % of Royalty (State)        |                                     | 4842.00                |
| H. NMET Funds                                      | @ 2.00 % of Royalty (Central)       |                                     | 323.00                 |
| I. MPGATSVA (If applicable)                        | @ 5.00 % of Basic                   |                                     | 5764.00                |
| J. Transit Fee (If applicable)                     | @ 7.00                              |                                     | 296.00                 |
| K. Sub Total (A to I)                              | :                                   |                                     | 145820.00              |
| L. CGST  | @ 2.50 % of Sub Total               |                                     | 3646.00                |
| M. SGST  | @ 2.50 % of Sub Total               |                                     | 3646.00                |
| N. IGST  | @ 0.00 % of Sub Total               |                                     | 0.00                   |
| O. State Compensation Cess                         | @ 400.00                            |                                     | 16916.00               |
| P. Total Net Amount in Figures (J to N)            |                                     |                                     | 170028.00              |
| Rupees One Lakh Seventy Thousand Twenty-Eight Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00688                     | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade                               | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193327SP02877                       | ARV Cum DO Date                     | 17-AUG-18                           |                        |
| ARV Qty : 60   | Unit Name                           | 3327 MATHANI                        |                        |
| Unique Bid Id : 224141648                                  | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |                        |
| Name   | HARIPUSHP DEVCON PVT LTD            | Destination                         | WITHIN STATE           |
| Party Code   | 128316                              |                                     |                        |
| Address  | GARDEN NO 106 SINDHI COLON          |                                     |                        |
| State  | Madhya Pradesh                      |                                     |                        |
| State Code   | 23                                  |                                     |                        |
| GSTIN No   | 23AACCH6200J1Z0                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 60.000                                   |                                     |                                     |                        |
|  | Rate /Tonne                         |                                     | Value                  |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3501.00                           |                                     | 210060.00              |
| B. Commitment/Benifcation Charges                          | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge   | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                          | @ 25.00                             |                                     | 1500.00                |
| E. Evacuation Charges                                      | @ 50.00                             |                                     | 3000.00                |
| 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)                                | @ 5.00 % of Basic                   |                                     | 10503.00               |
| J. Transit Fee (If applicable)                             | @ 7.00                              |                                     | 420.00                 |
| K. Sub Total (A to I)                                      | :                                   |                                     | 264301.00              |
| L. CGST  | @ 2.50 % of Sub Total               |                                     | 6608.00                |
| M. SGST  | @ 2.50 % of Sub Total               |                                     | 6608.00                |
| 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)                    |                                     |                                     | 301517.00              |
| Rupees Three Lakh One Thousand Five Hundred Seventeen Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00735                            | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02875                              | ARV Cum DO Date : 17-AUG-18         |                                     |                        |
| ARV Qty : 90  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224150736   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |                        |
| Name : HARIPUSHP DEVCON PVT LTD                                   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 128316   |                                     |                                     |                        |
| Address : GARDEN NO 106 SINDHI COLON                              |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AACCH6200J1Z0  |                                     |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 90.000  |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2726.00                           | 245340.00                           |                        |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                 | @ 25.00                             | 2250.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 4500.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 34348.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 10304.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 687.00                              |                        |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 12267.00                            |                        |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 630.00                              |                        |
| K. Sub Total (A to I)   | :                                   | 310326.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 7758.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 7758.00                             |                        |
| 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)                           |                                     | 361842.00                           |                        |
| Rupees Three Lakh Sixty-One Thousand Eight Hundred Forty-Two Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00736                         | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade                               | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02866                           | ARV Cum DO Date                     | 17-AUG-18                           |                        |
| ARV Qty : 110  | Unit Name                           | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224137527                                      | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |                        |
| Name   | AFSHA ENTERPRISES                   | Destination                         | WITHIN STATE           |
| Party Code   | 128076                              |                                     |                        |
| Address  | C/O Imran Ali New Parasia 1         |                                     |                        |
| State  | Madhya Pradesh                      |                                     |                        |
| State Code   | 23                                  |                                     |                        |
| GSTIN No   | 23BOOPA8521F1Z1                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 110.000                                      |                                     |                                     |                        |
|  | Rate /Tonne                         |                                     | Value                  |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           |                                     | 299860.00              |
| B. Commitment/Benifcation Charges                              | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge   | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                              | @ 25.00                             |                                     | 2750.00                |
| E. Evacuation Charges  | @ 50.00                             |                                     | 5500.00                |
| F. Royalty   | @ 14.00 % of Basic                  |                                     | 41980.00               |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        |                                     | 12594.00               |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       |                                     | 840.00                 |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   |                                     | 14993.00               |
| J. Transit Fee (If applicable)                                 | @ 7.00                              |                                     | 770.00                 |
| K. Sub Total (A to I)  | :                                   |                                     | 379287.00              |
| L. CGST  | @ 2.50 % of Sub Total               |                                     | 9482.00                |
| M. SGST  | @ 2.50 % of Sub Total               |                                     | 9482.00                |
| N. IGST  | @ 0.00 % of Sub Total               |                                     | 0.00                   |
| O. State Compensation Cess                                     | @ 400.00                            |                                     | 44000.00               |
| P. Total Net Amount in Figures (J to N)                        |                                     |                                     | 442251.00              |
| Rupees Four Lakh Forty-Two Thousand Two 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 : 3300                   | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00770                        | Cash Invoice Date             | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade                         | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193341SP02501                          | ARV Cum DO Date               | 01-AUG-18                           |                        |
| ARV Qty : 360   | Unit Name                     | 3341 NEHARIA                        |                        |
| Unique Bid Id : 224154697                                     | Type Of Consumer              | SP                                  |                        |
| Details of Receiver(Billed To)                                |                               | Details of Destination (Shipped To) |                        |
| Name  | AFSHA ENTERPRISES             | Destination                         | WITHIN STATE           |
| Party Code  | 128076                        |                                     |                        |
| Address   | C/O Imran Ali New Parasia 1   |                                     |                        |
| State   | Madhya Pradesh                |                                     |                        |
| State Code  | 23                            |                                     |                        |
| GSTIN No  | 23BOOPA8521F1Z1               |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity             | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N  | HSN Code                      | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 78.960                                      |                               |                                     |                        |
|   | Rate /Tonne                   |                                     | Value                  |
| Particulars   |                               |                                     |                        |
| A. Basic Price  | @ 3801.00                     |                                     | 300127.00              |
| B. Commitment/Benifcation Charges                             | @ 0.00                        |                                     | 0.00                   |
| C. Crushing Charge  | @ 0.00                        |                                     | 0.00                   |
| D. Surface Transportation Charges                             | @ 25.00                       |                                     | 1974.00                |
| E. Evacuation Charges   | @ 50.00                       |                                     | 3948.00                |
| F. Royalty  | @ 14.00 % of Basic            |                                     | 42018.00               |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  |                                     | 12605.00               |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) |                                     | 840.00                 |
| I. MPGATSVA (If applicable)                                   | @ 5.00 % of Basic             |                                     | 15006.00               |
| J. Transit Fee (If applicable)                                | @ 7.00                        |                                     | 553.00                 |
| K. Sub Total (A to I)   | :                             |                                     | 377071.00              |
| L. CGST   | @ 2.50 % of Sub Total         |                                     | 9427.00                |
| M. SGST   | @ 2.50 % of Sub Total         |                                     | 9427.00                |
| N. IGST   | @ 0.00 % of Sub Total         |                                     | 0.00                   |
| O. State Compensation Cess                                    | @ 400.00                      |                                     | 31584.00               |
| P. Total Net Amount in Figures (J to N)                       |                               |                                     | 427509.00              |
| Rupees Four Lakh Twenty-Seven Thousand Five Hundred 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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00737                             | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02832                               | ARV Cum DO Date : 10-AUG-18         |                                     |                        |
| ARV Qty : 200  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224126053  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |                        |
| Name : SHREE MARUTI TRADING CO.                                    | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 112186  |                                     |                                     |                        |
| Address : 88/2 LASUDIA MORI DEWAS NA                               |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23ABTPA2124P1ZM   |                                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 147.370  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           | 401731.00                           |                        |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                  | @ 25.00                             | 3684.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 7369.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 56242.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16873.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1125.00                             |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 20087.00                            |                        |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 1032.00                             |                        |
| K. Sub Total (A to I)  | :                                   | 508143.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 12704.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 12704.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 58948.00                            |                        |
| P. Total Net Amount in Figures (J to N)                            |                                     | 592499.00                           |                        |
| Rupees Five Lakh Ninety-Two Thousand Four 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 : 3300                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00689                      | Cash Invoice Date          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade                      | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193327SP02862                        | ARV Cum DO Date            | 16-AUG-18                           |                        |
| ARV Qty : 100   | Unit Name                  | 3327 MATHANI                        |                        |
| Unique Bid Id : 224126135                                   | Type Of Consumer           | SP                                  |                        |
| Details of Receiver(Billed To)                              |                            | Details of Destination (Shipped To) |                        |
| Name  | SHREE MARUTI TRADING CO.   | Destination                         | WITHIN STATE           |
| Party Code  | 112186                     |                                     |                        |
| Address   | 88/2 LASUDIA MORI DEWAS NA |                                     |                        |
| State   | Madhya Pradesh             |                                     |                        |
| State Code  | 23                         |                                     |                        |
| GSTIN No  | 23ABTPA2124P1ZM            |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity          | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N  | HSN Code                   | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 100.000                                   |                            |                                     |                        |
|   | Rate /Tonne                |                                     | Value                  |
| Particulars   |                            |                                     |                        |
| A. Basic Price  | @                          | 3501.00                             | 350100.00              |
| B. Commitment/Benifiation Charges                           | @                          | 0.00                                | 0.00                   |
| C. Crushing Charge  | @                          | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                           | @                          | 25.00                               | 2500.00                |
| E. Evacuation Charges                                       | @                          | 50.00                               | 5000.00                |
| F. Royalty  | @                          | 14.00 % of Basic                    | 49014.00               |
| G. DMF Funds  | @                          | 30.00 % of Royalty (State)          | 14704.00               |
| H. NMET Funds   | @                          | 2.00 % of Royalty (Central)         | 980.00                 |
| I. MPGATSVA (If applicable)                                 | @                          | 5.00 % of Basic                     | 17505.00               |
| J. Transit Fee (If applicable)                              | @                          | 7.00                                | 700.00                 |
| K. Sub Total (A to I)                                       | :                          |                                     | 440503.00              |
| L. CGST   | @                          | 2.50 % of Sub Total                 | 11013.00               |
| M. SGST   | @                          | 2.50 % of Sub Total                 | 11013.00               |
| 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)                     |                            |                                     | 502529.00              |
| Rupees Five Lakh Two Thousand Five Hundred Twenty-Nine Only |                            |                                     |                        |
| E. & O.E  | Prepared By                | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00738                  | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                       | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02587                    | ARV Cum DO Date : 03-AUG-18         |                                     |                        |
| ARV Qty : 300   | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224135567                               | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |                        |
| Name : Hershey India Private Limited                    | Destination : RAISEN, MP            |                                     |                        |
| Party Code : 118616                                     |                                     |                                     |                        |
| Address : Plot No. 5, New Industrial                    |                                     |                                     |                        |
| State : Madhya Pradesh                                  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AABCT6106C1ZZ                              |                                     |                                     |                        |
| Grade Code : G8G9M                                      | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                                      | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 50.890                                |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2796.00                           | 142288.00                           |                        |
| B. Commitment/Benifcation Charges                       | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                      | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                       | @ 25.00                             | 1272.00                             |                        |
| E. Evacuation Charges                                   | @ 50.00                             | 2545.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 19920.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5976.00                             |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 398.00                              |                        |
| I. MPGATSVA (If applicable)                             | @ 5.00 % of Basic                   | 7114.00                             |                        |
| J. Transit Fee (If applicable)                          | @ 7.00                              | 356.00                              |                        |
| K. Sub Total (A to I)                                   | :                                   | 179869.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 4497.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 4497.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                              | @ 400.00                            | 20356.00                            |                        |
| P. Total Net Amount in Figures (J to N)                 |                                     | 209219.00                           |                        |
| Rupees Two Lakh Nine Thousand Two Hundred Nineteen Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

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

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00739                         | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade                               | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02648                           | ARV Cum DO Date                     | 04-AUG-18                           |                        |
| ARV Qty : 250  | Unit Name                           | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224149363                                      | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |                        |
| Name   | Rudraksh Coal Corporation           | Destination                         | WITHIN STATE           |
| Party Code   | 126956                              |                                     |                        |
| Address  | Dewas Naka, Lasudia MoriIn          |                                     |                        |
| State  | Madhya Pradesh                      |                                     |                        |
| State Code   | 23                                  |                                     |                        |
| GSTIN No   | 23ATAPG5112E1ZJ                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM                                 | : NO                   |
| Quantity(Tonns) : 35.010                                       |                                     |                                     |                        |
|  | Rate /Tonne                         |                                     | Value                  |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2746.00                           |                                     | 96137.00               |
| B. Commitment/Benification Charges                             | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge   | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                              | @ 25.00                             |                                     | 875.00                 |
| E. Evacuation Charges  | @ 50.00                             |                                     | 1751.00                |
| F. Royalty   | @ 14.00 % of Basic                  |                                     | 13459.00               |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        |                                     | 4038.00                |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       |                                     | 269.00                 |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   |                                     | 4807.00                |
| J. Transit Fee (If applicable)                                 | @ 7.00                              |                                     | 245.00                 |
| K. Sub Total (A to I)  | :                                   |                                     | 121581.00              |
| 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                            |                                     | 14004.00               |
| P. Total Net Amount in Figures (J to N)                        |                                     |                                     | 141665.00              |
| Rupees One Lakh Forty-One Thousand Six 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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00740                   | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                        | Grade                               | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02733                     | ARV Cum DO Date                     | 08-AUG-18                           |                        |
| ARV Qty : 100  | Unit Name                           | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224145519                                | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |                        |
| Name   | AKSHAT COAL CORPORATION             | Destination                         | WITHIN STATE           |
| Party Code   | 115576                              |                                     |                        |
| Address  | C-36, 5TH FLOOR, NAVLAKHA           |                                     |                        |
| State  | Madhya Pradesh                      |                                     |                        |
| State Code   | 23                                  |                                     |                        |
| GSTIN No   | 23ALIPA7529F1ZE                     |                                     |                        |
| Grade Code : G8G9M                                       | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                                       | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 81.820                                 |                                     |                                     |                        |
|  | Rate /Tonne                         |                                     | Value                  |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2746.00                           |                                     | 224678.00              |
| B. Commitment/Benifiation Charges                        | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge                                       | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                        | @ 25.00                             |                                     | 2045.00                |
| E. Evacuation Charges                                    | @ 50.00                             |                                     | 4091.00                |
| F. Royalty   | @ 14.00 % of Basic                  |                                     | 31455.00               |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        |                                     | 9437.00                |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       |                                     | 629.00                 |
| I. MPGATSVA (If applicable)                              | @ 5.00 % of Basic                   |                                     | 11234.00               |
| J. Transit Fee (If applicable)                           | @ 7.00                              |                                     | 573.00                 |
| K. Sub Total (A to I)                                    | :                                   |                                     | 284142.00              |
| L. CGST  | @ 2.50 % of Sub Total               |                                     | 7104.00                |
| M. SGST  | @ 2.50 % of Sub Total               |                                     | 7104.00                |
| N. IGST  | @ 0.00 % of Sub Total               |                                     | 0.00                   |
| O. State Compensation Cess                               | @ 400.00                            |                                     | 32728.00               |
| P. Total Net Amount in Figures (J to N)                  |                                     |                                     | 331078.00              |
| Rupees Three Lakh Thirty-One Thousand Seventy-Eight Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00690                               | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193327SP02883                                 | ARV Cum DO Date : 17-AUG-18         |                                     |                        |
| ARV Qty : 500  | Unit Name : 3327 MATHANI            |                                     |                        |
| Unique Bid Id : 224138405  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |                        |
| Name : NIYATI COMMODITES PVT. LTD.                                   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 115579  |                                     |                                     |                        |
| Address : E-2, 82, ARERA COLONY, BHO                                 |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AACCN7628L1Z8   |                                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 500.000  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3501.00                           | 1750500.00                          |                        |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                    | @ 25.00                             | 12500.00                            |                        |
| E. Evacuation Charges  | @ 50.00                             | 25000.00                            |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 245070.00                           |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 73521.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4901.00                             |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 87525.00                            |                        |
| J. Transit Fee (If applicable)                                       | @ 7.00                              | 3500.00                             |                        |
| K. Sub Total (A to I)  | :                                   | 2202517.00                          |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 55063.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 55063.00                            |                        |
| 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)                              |                                     | 2512643.00                          |                        |
| Rupees Twenty-Five Lakh Twelve Thousand Six 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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00691                                 | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                      | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193327SP02608                                   | ARV Cum DO Date : 03-AUG-18         |                                     |                        |
| ARV Qty : 150  | Unit Name : 3327 MATHANI            |                                     |                        |
| Unique Bid Id : 224139874  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |                        |
| Name : Nagpal Coal Traders   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 105643  |                                     |                                     |                        |
| Address : 65 Indermani Nagar Gola Ka                                   |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AAWPN0369H1ZE   |                                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 150.000  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3501.00                           | 525150.00                           |                        |
| B. Commitment/Benifcation Charges                                      | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                      | @ 25.00                             | 3750.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 7500.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 73521.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 22056.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1470.00                             |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 26258.00                            |                        |
| J. Transit Fee (If applicable)   | @ 7.00                              | 1050.00                             |                        |
| K. Sub Total (A to I)  | :                                   | 660755.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 16519.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 16519.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 60000.00                            |                        |
| P. Total Net Amount in Figures (J to N)                                |                                     | 753793.00                           |                        |
| Rupees Seven Lakh Fifty-Three Thousand Seven Hundred Ninety-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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00741                               | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02734                                 | ARV Cum DO Date : 08-AUG-18         |                                     |                        |
| ARV Qty : 180  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224131161  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |                        |
| Name : Amit Sales Corporation  | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 115462  |                                     |                                     |                        |
| Address : Bharat Udhvoo Compound, Par.                               |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23ACLPA7456R1Z3   |                                     |                                     |                        |
| Grade Code : G8G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 121.340  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2726.00                           | 330773.00                           |                        |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                    | @ 25.00                             | 3034.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 6067.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 46308.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 13892.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 926.00                              |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 16539.00                            |                        |
| J. Transit Fee (If applicable)                                       | @ 7.00                              | 849.00                              |                        |
| K. Sub Total (A to I)  | :                                   | 418388.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 10460.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 10460.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 48536.00                            |                        |
| P. Total Net Amount in Figures (J to N)                              |                                     | 487844.00                           |                        |
| Rupees Four Lakh Eighty-Seven Thousand Eight Hundred Forty-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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00692                          | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193327SP02726                            | ARV Cum DO Date : 07-AUG-18         |                                     |                        |
| ARV Qty : 100   | Unit Name : 3327 MATHANI            |                                     |                        |
| Unique Bid Id : 224134996                                       | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |                        |
| Name : VIHAAN ENTERPRISES                                       | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 129051   |                                     |                                     |                        |
| Address : 19 MANGALWARA, JAIN MANDIR                            |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AJPPA0382H1ZI                                      |                                     |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 77.680  |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 3501.00                           | 271958.00                           |                        |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                               | @ 25.00                             | 1942.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 3884.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 38074.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 11422.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 761.00                              |                        |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 13598.00                            |                        |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 544.00                              |                        |
| K. Sub Total (A to I)   | :                                   | 342183.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 8555.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 8555.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                      | @ 400.00                            | 31072.00                            |                        |
| P. Total Net Amount in Figures (J to N)                         |                                     | 390365.00                           |                        |
| Rupees Three Lakh Ninety Thousand Three 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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00742            | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                 | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02727              | ARV Cum DO Date : 07-AUG-18         |                                     |                        |
| ARV Qty : 200                                     | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224134926                         | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                    |                                     | Details of Destination (Shipped To) |                        |
| Name : VIHAAN ENTERPRISES                         | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 129051                               |                                     |                                     |                        |
| Address : 19 MANGALWARA, JAIN MANDIR              |                                     |                                     |                        |
| State : Madhya Pradesh                            |                                     |                                     |                        |
| State Code : 23                                   |                                     |                                     |                        |
| GSTIN No : 23AJPPA0382H1ZI                        |                                     |                                     |                        |
| Grade Code : G8G9M                                | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                                | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 200.000                         |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars                                       |                                     |                                     |                        |
| A. Basic Price                                    | @ 2726.00                           | 545200.00                           |                        |
| B. Commitment/Benifcation Charges                 | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                 | @ 25.00                             | 5000.00                             |                        |
| E. Evacuation Charges                             | @ 50.00                             | 10000.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 76328.00                            |                        |
| G. DMF Funds                                      | @ 30.00 % of Royalty (State)        | 22898.00                            |                        |
| H. NMET Funds                                     | @ 2.00 % of Royalty (Central)       | 1527.00                             |                        |
| I. MPGATSVA (If applicable)                       | @ 5.00 % of Basic                   | 27260.00                            |                        |
| J. Transit Fee (If applicable)                    | @ 7.00                              | 1400.00                             |                        |
| K. Sub Total (A to I)                             | :                                   | 689613.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 17240.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 17240.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                        | @ 400.00                            | 80000.00                            |                        |
| P. Total Net Amount in Figures (J to N)           |                                     | 804093.00                           |                        |
| Rupees Eight Lakh Four Thousand Ninety-Three Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00693                       | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193327SP02720                         | ARV Cum DO Date : 07-AUG-18         |                                     |                        |
| ARV Qty : 150  | Unit Name : 3327 MATHANI            |                                     |                        |
| Unique Bid Id : 224140093                                    | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |                        |
| Name : Shubham Minchem Pvt. Ltd.                             | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 109436  |                                     |                                     |                        |
| Address : 491, 14/2, Vikas NagarNeem                         |                                     |                                     |                        |
| State : Madhya Pradesh                                       |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23ABFFS1268N1ZW                                   |                                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 71.460                                     |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3501.00                           | 250181.00                           |                        |
| B. Commitment/Benifcation Charges                            | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                            | @ 25.00                             | 1786.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 3573.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 35025.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10508.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 701.00                              |                        |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 12509.00                            |                        |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 500.00                              |                        |
| K. Sub Total (A to I)  | :                                   | 314783.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 7870.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 7870.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                   | @ 400.00                            | 28584.00                            |                        |
| P. Total Net Amount in Figures (J to N)                      |                                     | 359107.00                           |                        |
| Rupees Three Lakh Fifty-Nine Thousand One Hundred Seven Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                    | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00743            | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                 | Grade                               | : G8G9M                             |                        |
| ARV Cum DO Number : WPD193355SP02719              | ARV Cum DO Date                     | 07-AUG-18                           |                        |
| ARV Qty : 200                                     | Unit Name                           | 3355 SHIVPURI O/C                   |                        |
| Unique Bid Id : 224142932                         | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)                    |                                     | Details of Destination (Shipped To) |                        |
| Name  | Shubham Minchem Pvt. Ltd.           | Destination                         | WITHIN STATE           |
| Party Code  | 109436                              |                                     |                        |
| Address   | 491, 14/2, Vikas NagarNeem          |                                     |                        |
| State   | Madhya Pradesh                      |                                     |                        |
| State Code  | 23                                  |                                     |                        |
| GSTIN No  | 23ABFFS1268N1ZW                     |                                     |                        |
| Grade Code : G8G9M                                | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                                | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 200.000                         |                                     |                                     |                        |
|   | Rate /Tonne                         |                                     | Value                  |
| Particulars                                       |                                     |                                     |                        |
| A. Basic Price                                    | @ 2726.00                           |                                     | 545200.00              |
| B. Commitment/Benifcation Charges                 | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge                                | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                 | @ 25.00                             |                                     | 5000.00                |
| E. Evacuation Charges                             | @ 50.00                             |                                     | 10000.00               |
| F. Royalty  | @ 14.00 % of Basic                  |                                     | 76328.00               |
| G. DMF Funds                                      | @ 30.00 % of Royalty (State)        |                                     | 22898.00               |
| H. NMET Funds                                     | @ 2.00 % of Royalty (Central)       |                                     | 1527.00                |
| I. MPGATSVA (If applicable)                       | @ 5.00 % of Basic                   |                                     | 27260.00               |
| J. Transit Fee (If applicable)                    | @ 7.00                              |                                     | 1400.00                |
| K. Sub Total (A to I)                             | :                                   |                                     | 689613.00              |
| L. CGST   | @ 2.50 % of Sub Total               |                                     | 17240.00               |
| M. SGST   | @ 2.50 % of Sub Total               |                                     | 17240.00               |
| N. IGST   | @ 0.00 % of Sub Total               |                                     | 0.00                   |
| O. State Compensation Cess                        | @ 400.00                            |                                     | 80000.00               |
| P. Total Net Amount in Figures (J to N)           |                                     |                                     | 804093.00              |
| Rupees Eight Lakh Four Thousand Ninety-Three Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00771                                   | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP02776                                     | ARV Cum DO Date : 08-AUG-18         |                                     |                        |
| ARV Qty : 700  | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224154950  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |                        |
| Name : Om Coal Company (P) Ltd.  | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 109341  |                                     |                                     |                        |
| Address : EH-6, Scheme No. 54, Viivay                                    |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AAAC08710A1Z3   |                                     |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 449.650  |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3821.00                           | 1718113.00                          |                        |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges  | @ 25.00                             | 11241.00                            |                        |
| E. Evacuation Charges  | @ 50.00                             | 22483.00                            |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 240536.00                           |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 72161.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4811.00                             |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 85906.00                            |                        |
| J. Transit Fee (If applicable)   | @ 7.00                              | 3148.00                             |                        |
| K. Sub Total (A to I)  | :                                   | 2158399.00                          |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 53960.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 53960.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 179860.00                           |                        |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 2446179.00                          |                        |
| Rupees Twenty-Four Lakh Forty-Six Thousand One Hundred Seventy-Nine Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                               |                                     |                        |
|--|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                   | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193327AD00694                             | Cash Invoice Date             | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade                         | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193327SP02621                               | ARV Cum DO Date               | 03-AUG-18                           |                        |
| ARV Qty : 500  | Unit Name                     | 3327 MATHANI                        |                        |
| Unique Bid Id : 224132393  | Type Of Consumer              | SP                                  |                        |
| Details of Receiver(Billed To)                                     |                               | Details of Destination (Shipped To) |                        |
| Name   | Om Coal Company (P) Ltd.      | Destination                         | WITHIN STATE           |
| Party Code   | 109341                        |                                     |                        |
| Address  | EH-6, Scheme No. 54, Viyav    |                                     |                        |
| State  | Madhya Pradesh                |                                     |                        |
| State Code   | 23                            |                                     |                        |
| GSTIN No   | 23AAAC08710A1Z3               |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity             | : BITUMINOUS COAL                   |                        |
| Grade Size : G7_1N   | HSN Code                      | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 197.690  |                               |                                     |                        |
|  | Rate /Tonne                   |                                     | Value                  |
| Particulars  |                               |                                     |                        |
| A. Basic Price   | @ 3501.00                     |                                     | 692113.00              |
| B. Commitment/Benifcation Charges                                  | @ 0.00                        |                                     | 0.00                   |
| C. Crushing Charge   | @ 0.00                        |                                     | 0.00                   |
| D. Surface Transportation Charges                                  | @ 25.00                       |                                     | 4942.00                |
| E. Evacuation Charges  | @ 50.00                       |                                     | 9885.00                |
| F. Royalty   | @ 14.00 % of Basic            |                                     | 96896.00               |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  |                                     | 29069.00               |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) |                                     | 1938.00                |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic             |                                     | 34606.00               |
| J. Transit Fee (If applicable)                                     | @ 7.00                        |                                     | 1384.00                |
| K. Sub Total (A to I)  | :                             |                                     | 870833.00              |
| L. CGST  | @ 2.50 % of Sub Total         |                                     | 21771.00               |
| M. SGST  | @ 2.50 % of Sub Total         |                                     | 21771.00               |
| N. IGST  | @ 0.00 % of Sub Total         |                                     | 0.00                   |
| O. State Compensation Cess   | @ 400.00                      |                                     | 79076.00               |
| P. Total Net Amount in Figures (J to N)                            |                               |                                     | 993451.00              |
| Rupees Nine Lakh Ninety-Three 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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193355AD00744                                      | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193355SP02515  | ARV Cum DO Date : 01-AUG-18         |                                     |                        |
| ARV Qty : 1000  | Unit Name : 3355 SHIVPURI O/C       |                                     |                        |
| Unique Bid Id : 224142758   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |                        |
| Name : Om Coal Company (P) Ltd.   | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 109341   |                                     |                                     |                        |
| Address : EH-6, Scheme No. 54, Viyav  |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AAAC08710A1Z3  |                                     |                                     |                        |
| Grade Code : G8G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 856.940   |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2746.00                           | 2353157.00                          |                        |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges   | @ 25.00                             | 21424.00                            |                        |
| E. Evacuation Charges   | @ 50.00                             | 42847.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 329442.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 98833.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6589.00                             |                        |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 117658.00                           |                        |
| J. Transit Fee (If applicable)  | @ 7.00                              | 5999.00                             |                        |
| K. Sub Total (A to I)   | :                                   | 2975949.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 74399.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 74399.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 342776.00                           |                        |
| P. Total Net Amount in Figures (J to N)                                     |                                     | 3467523.00                          |                        |
| Rupees Thirty-Four Lakh Sixty-Seven Thousand Five Hundred Twenty-Three Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |



|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193329AD00786                    | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade : G7G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193329SP03326                      | ARV Cum DO Date : 07-SEP-18         |                                     |                        |
| ARV Qty : 120   | Unit Name : 3329 VISHNUPURI U/G II  |                                     |                        |
| Unique Bid Id : 224406732                                 | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |                        |
| Name : Annapurna Enterprises                              | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 110507                                       |                                     |                                     |                        |
| Address : A-37, Siddarth Lake City, :                     |                                     |                                     |                        |
| State : Madhya Pradesh                                    |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23ABHPB5581F1ZZ                                |                                     |                                     |                        |
| Grade Code : G7G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7G9M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 95.560                                  |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2990.00                           | 285724.00                           |                        |
| B. Commitment/Benifcation Charges                         | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                         | @ 25.00                             | 2389.00                             |                        |
| E. Evacuation Charges                                     | @ 50.00                             | 4778.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 40001.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 12000.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 800.00                              |                        |
| I. MPGATSVA (If applicable)                               | @ 5.00 % of Basic                   | 14286.00                            |                        |
| J. Transit Fee (If applicable)                            | @ 7.00                              | 669.00                              |                        |
| K. Sub Total (A to I)                                     | :                                   | 360647.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 9016.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 9016.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                | @ 400.00                            | 38224.00                            |                        |
| P. Total Net Amount in Figures (J to N)                   |                                     | 416903.00                           |                        |
| Rupees Four Lakh Sixteen Thousand Nine Hundred Three Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                            |                                     |                        |
|--|----------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193329AD00787                             | Cash Invoice Date          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade                      | : G7G9M                             |                        |
| ARV Cum DO Number : WPD193329SP03280                               | ARV Cum DO Date            | 05-SEP-18                           |                        |
| ARV Qty : 130  | Unit Name                  | 3329 VISHNUPURI U/G II              |                        |
| Unique Bid Id : 224404341  | Type Of Consumer           | SP                                  |                        |
| Details of Receiver(Billed To)                                     |                            | Details of Destination (Shipped To) |                        |
| Name   | Bhalla Group               | Destination                         | WITHIN STATE           |
| Party Code   | 128581                     |                                     |                        |
| Address  | Ward No 10 Paniabi Mohalla |                                     |                        |
| State  | Madhya Pradesh             |                                     |                        |
| State Code   | 23                         |                                     |                        |
| GSTIN No   | 23AXVPB1882D1ZK            |                                     |                        |
| Grade Code : G7G9M   | Name of Commodity          | : BITUMINOUS COAL                   |                        |
| Grade Size : G7G9M   | HSN Code                   | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 104.150  |                            |                                     |                        |
|  | Rate /Tonne                |                                     | Value                  |
| Particulars  |                            |                                     |                        |
| A. Basic Price   | @                          | 2990.00                             | 311409.00              |
| B. Commitment/Benifiation Charges                                  | @                          | 0.00                                | 0.00                   |
| C. Crushing Charge   | @                          | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                                  | @                          | 25.00                               | 2604.00                |
| E. Evacuation Charges  | @                          | 50.00                               | 5208.00                |
| F. Royalty   | @                          | 14.00 % of Basic                    | 43597.00               |
| G. DMF Funds   | @                          | 30.00 % of Royalty (State)          | 13079.00               |
| H. NMET Funds  | @                          | 2.00 % of Royalty (Central)         | 872.00                 |
| I. MPGATSVA (If applicable)  | @                          | 5.00 % of Basic                     | 15570.00               |
| J. Transit Fee (If applicable)                                     | @                          | 7.00                                | 729.00                 |
| K. Sub Total (A to I)  | :                          |                                     | 393068.00              |
| L. CGST  | @                          | 2.50 % of Sub Total                 | 9827.00                |
| M. SGST  | @                          | 2.50 % of Sub Total                 | 9827.00                |
| N. IGST  | @                          | 0.00 % of Sub Total                 | 0.00                   |
| O. State Compensation Cess   | @                          | 400.00                              | 41660.00               |
| P. Total Net Amount in Figures (J to N)                            |                            |                                     | 454382.00              |
| Rupees Four Lakh Fifty-Four Thousand Three Hundred Eighty-Two Only |                            |                                     |                        |
| E. & O.E   | Prepared By                | Checked By                          | Sales Account Incharge |

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

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00772                      | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP03515                        | ARV Cum DO Date : 12-SEP-18         |                                     |                        |
| ARV Qty : 1500  | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224419911                                   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |                        |
| Name : OASIS DISTILLERIES LIMITED                           | Destination : BORALI BADNAWAR       |                                     |                        |
| Party Code : 115291   |                                     |                                     |                        |
| Address : 17, ASHRAN COMPLEX, NEW PA                        |                                     |                                     |                        |
| State : Madhya Pradesh                                      |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AAACO3509R1Z9                                  |                                     |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 306.400                                   |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 4171.00                           | 1277994.00                          |                        |
| B. Commitment/Benifcation Charges                           | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                           | @ 25.00                             | 7660.00                             |                        |
| E. Evacuation Charges                                       | @ 50.00                             | 15320.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 178919.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 53676.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3578.00                             |                        |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 63900.00                            |                        |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 2145.00                             |                        |
| K. Sub Total (A to I)                                       | :                                   | 1603192.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 40080.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 40080.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                  | @ 400.00                            | 122560.00                           |                        |
| P. Total Net Amount in Figures (J to N)                     |                                     | 1805912.00                          |                        |
| Rupees Eighteen Lakh Five Thousand Nine Hundred Twelve Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |                            |                                     |                        |
|--|----------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                   | Area : 3300                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193329AD00788           | Cash Invoice Date          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                | Grade                      | : G7G9M                             |                        |
| ARV Cum DO Number : WPD193329SP03343             | ARV Cum DO Date            | 07-SEP-18                           |                        |
| ARV Qty : 1000                                   | Unit Name                  | 3329 VISHNUPURI U/G II              |                        |
| Unique Bid Id : 224398802                        | Type Of Consumer           | SP                                  |                        |
| Details of Receiver(Billed To)                   |                            | Details of Destination (Shipped To) |                        |
| Name   | Om Coal Company (P) Ltd.   | Destination                         | WITHIN STATE           |
| Party Code                                       | 109341                     |                                     |                        |
| Address  | EH-6, Scheme No. 54, Viyav |                                     |                        |
| State  | Madhya Pradesh             |                                     |                        |
| State Code                                       | 23                         |                                     |                        |
| GSTIN No   | 23AAAC08710A1Z3            |                                     |                        |
| Grade Code : G7G9M                               | Name of Commodity          | : BITUMINOUS COAL                   |                        |
| Grade Size : G7G9M                               | HSN Code                   | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 668.810                        |                            |                                     |                        |
|  | Rate /Tonne                |                                     | Value                  |
| Particulars                                      |                            |                                     |                        |
| A. Basic Price                                   | @                          | 2970.00                             | 1986366.00             |
| B. Commitment/Benification Charges               | @                          | 0.00                                | 0.00                   |
| C. Crushing Charge                               | @                          | 0.00                                | 0.00                   |
| D. Surface Transportation Charges                | @                          | 25.00                               | 16720.00               |
| E. Evacuation Charges                            | @                          | 50.00                               | 33441.00               |
| F. Royalty                                       | @                          | 14.00 % of Basic                    | 278091.00              |
| G. DMF Funds                                     | @                          | 30.00 % of Royalty (State)          | 83427.00               |
| H. NMET Funds                                    | @                          | 2.00 % of Royalty (Central)         | 5562.00                |
| I. MPGATSVA (If applicable)                      | @                          | 5.00 % of Basic                     | 99318.00               |
| J. Transit Fee (If applicable)                   | @                          | 7.00                                | 4682.00                |
| K. Sub Total (A to I)                            | :                          |                                     | 2507607.00             |
| L. CGST  | @                          | 2.50 % of Sub Total                 | 62690.00               |
| M. SGST  | @                          | 2.50 % of Sub Total                 | 62690.00               |
| N. IGST  | @                          | 0.00 % of Sub Total                 | 0.00                   |
| O. State Compensation Cess                       | @                          | 400.00                              | 267524.00              |
| P. Total Net Amount in Figures (J to N)          |                            |                                     | 2900511.00             |
| Rupees Twenty-Nine Lakh Five Hundred Eleven Only |                            |                                     |                        |
| E. & O.E   | Prepared By                | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193329AD00789                             | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G7G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193329SP03345                               | ARV Cum DO Date : 07-SEP-18         |                                     |                        |
| ARV Qty : 150  | Unit Name : 3329 VISHNUPURI U/G II  |                                     |                        |
| Unique Bid Id : 224405971  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |                        |
| Name : PREM TEXTILES (International) Pvt. Ltd.                     | Destination : INDORE, M.P.          |                                     |                        |
| Party Code : 114253  |                                     |                                     |                        |
| Address : SANWER ROADINDORE452015                                  |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AAECP1725C1Z1   |                                     |                                     |                        |
| Grade Code : G7G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 44.690   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2990.00                           | 133623.00                           |                        |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                  | @ 25.00                             | 1117.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 2235.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 18707.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5612.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 374.00                              |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 6681.00                             |                        |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 313.00                              |                        |
| K. Sub Total (A to I)  | :                                   | 168662.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 4217.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 4217.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 17876.00                            |                        |
| P. Total Net Amount in Figures (J to N)                            |                                     | 194972.00                           |                        |
| Rupees One Lakh Ninety-Four Thousand Nine Hundred Seventy-Two Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

|  |  |                                     |                        |
|--|--|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3300                                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00773                             | Cash Invoice Date                          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade                                      | : G7_1N                             |                        |
| ARV Cum DO Number : WPD193341SP03402                               | ARV Cum DO Date                            | 08-SEP-18                           |                        |
| ARV Qty : 300  | Unit Name                                  | 3341 NEHARIA                        |                        |
| Unique Bid Id : 224420067  | Type Of Consumer                           | SP                                  |                        |
| Details of Receiver(Billed To)                                     |  | Details of Destination (Shipped To) |                        |
| Name   | PREM TEXTILES (International)<br>Pvt. Ltd. | Destination                         | INDORE, M.P.           |
| Party Code   | 114253                                     |                                     |                        |
| Address  | SANWER ROADINDORE452015                    |                                     |                        |
| State  | Madhya Pradesh                             |                                     |                        |
| State Code   | 23   |                                     |                        |
| GSTIN No   | 23AAECP1725C1Z1                            |                                     |                        |
| Grade Code : G7_1N   | Name of Commodity : BITUMINOUS COAL        |                                     |                        |
| Grade Size : G7_1N   | HSN Code : 2701                            | RCM                                 | : NO                   |
| Quantity(Tonns) : 99.160   |  |                                     |                        |
|  | Rate /Tonne                                |                                     | Value                  |
| Particulars  |  |                                     |                        |
| A. Basic Price   | @ 4171.00                                  |                                     | 413596.00              |
| B. Commitment/Benification Charges                                 | @ 0.00                                     |                                     | 0.00                   |
| C. Crushing Charge   | @ 0.00                                     |                                     | 0.00                   |
| D. Surface Transportation Charges                                  | @ 25.00                                    |                                     | 2479.00                |
| E. Evacuation Charges  | @ 50.00                                    |                                     | 4958.00                |
| F. Royalty   | @ 14.00 % of Basic                         |                                     | 57903.00               |
| G. DMF Funds   | @ 30.00 % of Royalty (State)               |                                     | 17371.00               |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)              |                                     | 1158.00                |
| I. MPGATVA (If applicable)   | @ 5.00 % of Basic                          |                                     | 20680.00               |
| J. Transit Fee (If applicable)                                     | @ 7.00                                     |                                     | 694.00                 |
| K. Sub Total (A to I)  | :  |                                     | 518839.00              |
| L. CGST  | @ 2.50 % of Sub Total                      |                                     | 12971.00               |
| M. SGST  | @ 2.50 % of Sub Total                      |                                     | 12971.00               |
| N. IGST  | @ 0.00 % of Sub Total                      |                                     | 0.00                   |
| O. State Compensation Cess   | @ 400.00                                   |                                     | 39664.00               |
| P. Total Net Amount in Figures (J to N)                            |  |                                     | 584445.00              |
| Rupees Five Lakh Eighty-Four Thousand Four Hundred Forty-Five Only |  |                                     |                        |
| E. & O.E   | Prepared By                                | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00774                              | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP03638                                | ARV Cum DO Date : 15-SEP-18         |                                     |                        |
| ARV Qty : 2000  | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224419946   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |                        |
| Name : Vardhman Yarns(power Division)                               | Destination : SATLAPUR, M.P.        |                                     |                        |
| Party Code : 115384   |                                     |                                     |                        |
| Address : Plot No. A1 - A6, Indl. Ar                                |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AABCM4692E2ZM  |                                     |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 389.770   |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 4181.00                           | 1629628.00                          |                        |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                   | @ 25.00                             | 9744.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 19489.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 228148.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 68444.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4563.00                             |                        |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 81481.00                            |                        |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 2728.00                             |                        |
| K. Sub Total (A to I)   | :                                   | 2044225.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 51106.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 51106.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                            | 155908.00                           |                        |
| P. Total Net Amount in Figures (J to N)                             |                                     | 2302345.00                          |                        |
| Rupees Twenty-Three Lakh Two Thousand Three Hundred Forty-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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193329AD00790                        | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade : G7G9M                       |                                     |                        |
| ARV Cum DO Number : WPD193329SP03287                          | ARV Cum DO Date : 05-SEP-18         |                                     |                        |
| ARV Qty : 120   | Unit Name : 3329 VISHNUPURI U/G II  |                                     |                        |
| Unique Bid Id : 224410279                                     | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |                        |
| Name : Gulshan Transport                                      | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 130904   |                                     |                                     |                        |
| Address : House no .3 bypass road kh.                         |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23BEKPB6862G1ZL                                    |                                     |                                     |                        |
| Grade Code : G7G9M  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7G9M  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 98.660                                      |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 2990.00                           | 294993.00                           |                        |
| B. Commitment/Benifcation Charges                             | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                             | @ 25.00                             | 2467.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 4933.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 41299.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 12390.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 826.00                              |                        |
| I. MPGATSVA (If applicable)                                   | @ 5.00 % of Basic                   | 14750.00                            |                        |
| J. Transit Fee (If applicable)                                | @ 7.00                              | 691.00                              |                        |
| K. Sub Total (A to I)   | :                                   | 372349.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 9309.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 9309.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                    | @ 400.00                            | 39464.00                            |                        |
| P. Total Net Amount in Figures (J to N)                       |                                     | 430431.00                           |                        |
| Rupees Four Lakh Thirty Thousand Four Hundred Thirty-One Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |



|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00775                        | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP03403                          | ARV Cum DO Date : 08-SEP-18         |                                     |                        |
| ARV Qty : 150   | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224419971                                     | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |                        |
| Name : Pushpnath Overseas Private Limited                     | Destination : INDORE, M.P.          |                                     |                        |
| Party Code : 129983   |                                     |                                     |                        |
| Address : D 10 D 11 A Sector C Sanwe:                         |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AADCP3276B1ZU                                    |                                     |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 51.930                                      |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 4191.00                           | 217639.00                           |                        |
| B. Commitment/Benifcation Charges                             | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                             | @ 25.00                             | 1298.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 2597.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 30469.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9141.00                             |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 609.00                              |                        |
| I. MPGATVA (If applicable)                                    | @ 5.00 % of Basic                   | 10882.00                            |                        |
| J. Transit Fee (If applicable)                                | @ 7.00                              | 364.00                              |                        |
| K. Sub Total (A to I)   | :                                   | 272999.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 6825.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 6825.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                    | @ 400.00                            | 20772.00                            |                        |
| P. Total Net Amount in Figures (J to N)                       |                                     | 307421.00                           |                        |
| Rupees Three Lakh Seven Thousand Four 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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193329AD00791                                   | Cash Invoice Date                   | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade                               | : G7G9M                             |                        |
| ARV Cum DO Number : WPD193329SP03364                                     | ARV Cum DO Date                     | 07-SEP-18                           |                        |
| ARV Qty : 1000   | Unit Name                           | 3329 VISHNUPURI U/G II              |                        |
| Unique Bid Id : 224401253  | Type Of Consumer                    | SP                                  |                        |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |                        |
| Name   | VARDHMAN FABRICS (POWER DIVISION)   | Destination                         | BUDNI                  |
| Party Code   | 112875                              |                                     |                        |
| Address  | Vill- Pillikarar - Talpara          |                                     |                        |
| State  | Madhya Pradesh                      |                                     |                        |
| State Code   | 23                                  |                                     |                        |
| GSTIN No   | 23AABCM4692F27M                     |                                     |                        |
| Grade Code : G7G9M   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7G9M   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 524.500  |                                     |                                     |                        |
|  | Rate /Tonne                         |                                     | Value                  |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2970.00                           |                                     | 1557765.00             |
| B. Commitment/Benification Charges                                       | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge   | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges  | @ 25.00                             |                                     | 13113.00               |
| E. Evacuation Charges  | @ 50.00                             |                                     | 26225.00               |
| F. Royalty   | @ 14.00 % of Basic                  |                                     | 218087.00              |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        |                                     | 65426.00               |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       |                                     | 4362.00                |
| I. MPGATVA (If applicable)   | @ 5.00 % of Basic                   |                                     | 77888.00               |
| J. Transit Fee (If applicable)   | @ 7.00                              |                                     | 3672.00                |
| K. Sub Total (A to I)  | :                                   |                                     | 1966538.00             |
| L. CGST  | @ 2.50 % of Sub Total               |                                     | 49163.00               |
| M. SGST  | @ 2.50 % of Sub Total               |                                     | 49163.00               |
| N. IGST  | @ 0.00 % of Sub Total               |                                     | 0.00                   |
| O. State Compensation Cess   | @ 400.00                            |                                     | 209800.00              |
| P. Total Net Amount in Figures (J to N)                                  |                                     |                                     | 2274664.00             |
| Rupees Twenty-Two Lakh Seventy-Four Thousand Six Hundred Sixty-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 : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00776                          | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP03573                            | ARV Cum DO Date : 14-SEP-18         |                                     |                        |
| ARV Qty : 1500  | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224419973                                       | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |                        |
| Name : SHIVOHAM TRADING COMPANY                                 | Destination : WITHIN STATE          |                                     |                        |
| Party Code : 131846   |                                     |                                     |                        |
| Address : PU:3 706 AIREN HEIGHTS SCH.                           |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23ADJFS2712F1ZE                                      |                                     |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 347.340                                       |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 4191.00                           | 1455702.00                          |                        |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                               | @ 25.00                             | 8684.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 17367.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 203798.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 61139.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4076.00                             |                        |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 72785.00                            |                        |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 2431.00                             |                        |
| K. Sub Total (A to I)   | :                                   | 1825982.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 45650.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 45650.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                      | @ 400.00                            | 138936.00                           |                        |
| P. Total Net Amount in Figures (J to N)                         |                                     | 2056218.00                          |                        |
| Rupees Twenty Lakh Fifty-Six Thousand Two Hundred Eighteen Only |                                     |                                     |                        |
| E. & O.E  | Prepared By                         | Checked By                          | Sales Account Incharge |

|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3300                         | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193341AD00777                          | Cash Invoice Date : 30-SEP-18       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G7_1N                       |                                     |                        |
| ARV Cum DO Number : WPD193341SP03367                            | ARV Cum DO Date : 07-SEP-18         |                                     |                        |
| ARV Qty : 300   | Unit Name : 3341 NEHARIA            |                                     |                        |
| Unique Bid Id : 224420001                                       | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |                        |
| Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)              | Destination : DEWAS                 |                                     |                        |
| Party Code : 117189   |                                     |                                     |                        |
| Address : 28 INDUSTRIAL AREADEWAS455                            |                                     |                                     |                        |
| State : Madhya Pradesh  |                                     |                                     |                        |
| State Code : 23   |                                     |                                     |                        |
| GSTIN No : 23AABCV1297N1Z0                                      |                                     |                                     |                        |
| Grade Code : G7_1N  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G7_1N  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 92.150  |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 4201.00                           | 387122.00                           |                        |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                               | @ 25.00                             | 2304.00                             |                        |
| E. Evacuation Charges   | @ 50.00                             | 4608.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 54197.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 16259.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1084.00                             |                        |
| I. MPGATVA (If applicable)                                      | @ 5.00 % of Basic                   | 19356.00                            |                        |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 645.00                              |                        |
| K. Sub Total (A to I)   | :                                   | 485575.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 12139.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 12139.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                      | @ 400.00                            | 36860.00                            |                        |
| P. Total Net Amount in Figures (J to N)                         |                                     | 546713.00                           |                        |
| Rupees Five Lakh Forty-Six Thousand Seven 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 : 3300                | PENCH AREA                          |                        |
| Cash Invoice Number : WPI193329AD00792                                   | Cash Invoice Date          | 30-SEP-18                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade                      | : G7G9M                             |                        |
| ARV Cum DO Number : WPD193329SP03295                                     | ARV Cum DO Date            | 05-SEP-18                           |                        |
| ARV Qty : 1000   | Unit Name                  | 3329 VISHNUPURI U/G II              |                        |
| Unique Bid Id : 224410898  | Type Of Consumer           | SP                                  |                        |
| Details of Receiver(Billed To)   |                            | Details of Destination (Shipped To) |                        |
| Name   | OASIS DISTILLERIES LIMITED | Destination                         | BORALI BADNAWAR        |
| Party Code   | 115291                     |                                     |                        |
| Address  | 17, ASHRAN COMPLEX, NEW PA |                                     |                        |
| State  | Madhya Pradesh             |                                     |                        |
| State Code   | 23                         |                                     |                        |
| GSTIN No   | 23AAACO3509R1Z9            |                                     |                        |
| Grade Code : G7G9M   | Name of Commodity          | : BITUMINOUS COAL                   |                        |
| Grade Size : G7G9M   | HSN Code                   | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 408.520  |                            |                                     |                        |
|  | Rate /Tonne                |                                     | Value                  |
| Particulars  |                            |                                     |                        |
| A. Basic Price   | @                          | 2990.00                             | 1221475.00             |
| B. Commitment/Benifcation Charges  | @                          | 0.00                                | 0.00                   |
| C. Crushing Charge   | @                          | 0.00                                | 0.00                   |
| D. Surface Transportation Charges  | @                          | 25.00                               | 10213.00               |
| E. Evacuation Charges  | @                          | 50.00                               | 20426.00               |
| F. Royalty   | @                          | 14.00 % of Basic                    | 171007.00              |
| G. DMF Funds   | @                          | 30.00 % of Royalty (State)          | 51302.00               |
| H. NMET Funds  | @                          | 2.00 % of Royalty (Central)         | 3420.00                |
| I. MPGATSVA (If applicable)  | @                          | 5.00 % of Basic                     | 61074.00               |
| J. Transit Fee (If applicable)   | @                          | 7.00                                | 2860.00                |
| K. Sub Total (A to I)  | :                          |                                     | 1541777.00             |
| L. CGST  | @                          | 2.50 % of Sub Total                 | 38544.00               |
| M. SGST  | @                          | 2.50 % of Sub Total                 | 38544.00               |
| N. IGST  | @                          | 0.00 % of Sub Total                 | 0.00                   |
| O. State Compensation Cess   | @                          | 400.00                              | 163408.00              |
| P. Total Net Amount in Figures (J to N)                                  |                            |                                     | 1782273.00             |
| Rupees Seventeen Lakh Eighty-Two Thousand Two Hundred Seventy-Three Only |                            |                                     |                        |
| E. & O.E   | Prepared By                | Checked By                          | Sales Account Incharge |