

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04197                | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                     | Grade                         | : G10_5N                            |
| ARV Cum DO Number : WUD194513FL01084                  | ARV Cum DO Date               | 28-NOV-18                           |
| ARV Qty : 1408  | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 0                                     | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                        |                               | Details of Destination (Shipped To) |
| Party Code 12405014                                   | Destination                   | MH                                  |
| Name GOPANI IRON & POWER (INDIA) PVT. LTD             |                               |                                     |
| Address A-22, MIDC GROWTH CENTERTADALI442406          |                               |                                     |
| State Maharashtra                                     |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AACCG0988N1Z2                              |                               |                                     |
| Grade Code : G10_5N                                   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_5N                                   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 276.510                             |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 1564.00                     | 432462.00                           |
| B. Commitment/Benifcation Charges                     | @ 0.00                        | 0.00                                |
| C. Crushing Charge                                    | @ 87.00                       | 24056.00                            |
| D. Surface Transportation Charges                     | @ 30.00                       | 8295.00                             |
| E. Evacuation Charges                                 | @ 50.00                       | 13826.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 60545.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 18164.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1211.00                             |
| I. MPGATSVA (If applicable)                           | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                        | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                 | :                             | 558559.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 13964.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 13964.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                            | @ 400.00                      | 110604.00                           |
| P. Total Net Amount in Figures (J to N)               |                               | 697091.00                           |
| Rupees Six Lakh Ninety-Seven Thousand 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04198                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WUD194513FL01089                   | ARV Cum DO Date : 28-NOV-18         |                                     |
| ARV Qty : 283  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0                                      | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Party Code : 12015014                                  | Destination : MH                    |                                     |
| Name : MALU PAPER MILLS LTD.                           |                                     |                                     |
| Address : PLOT NO B-2A/B-2BSAONER441107                |                                     |                                     |
| State : Maharashtra                                    |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCM4333M1ZB                             |                                     |                                     |
| Grade Code : G10_5N                                    | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N                                    | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.480                               |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1914.02                           | 52597.00                            |
| B. Commitment/Benification Charges                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 87.00                             | 2391.00                             |
| D. Surface Transportation Charges                      | @ 30.00                             | 824.00                              |
| E. Evacuation Charges                                  | @ 50.00                             | 1374.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 7364.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2209.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 147.00                              |
| I. MPGATSVA (If applicable)                            | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                         | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                  | :                                   | 66906.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1673.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1673.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 10992.00                            |
| P. Total Net Amount in Figures (J to N)                |                                     | 81244.00                            |
| Rupees Eighty-One Thousand Two Hundred Forty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04130                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G12_5N                      |                                     |
| ARV Cum DO Number : WUD194514FL01081                                 | ARV Cum DO Date : 28-NOV-18         |                                     |
| ARV Qty : 833  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 12405015  | Destination : MH                    |                                     |
| Name : GOPANI IRON & POWER(INDIA) PVT.LTD.                           |                                     |                                     |
| Address : A-22,MIDC GROWTH CENTERTADALI442406                        |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCG0988N1Z2   |                                     |                                     |
| Grade Code : G12_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G12_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 451.970  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1365.00                           | 616939.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 39321.00                            |
| D. Surface Transportation Charges                                    | @ 30.00                             | 13559.00                            |
| E. Evacuation Charges  | @ 50.00                             | 22599.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 86371.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 25911.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1727.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 806427.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 20161.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 20161.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 180788.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 1027537.00                          |
| Rupees Ten Lakh Twenty-Seven Thousand Five 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03890                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_4N                       |                                     |
| ARV Cum DO Number : WUD194501FL01098                             | ARV Cum DO Date : 30-NOV-18         |                                     |
| ARV Qty : 780  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12485006  | Destination : MH                    |                                     |
| Name : RAYMOND UCO DENIM PRIVATE LIMITED                         |                                     |                                     |
| Address : PLOT NO. C1.MIDCYAVATMAL445001                         |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACU8272H1Z2                                       |                                     |                                     |
| Grade Code : G9_4N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_4N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 166.010  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1732.00                           | 287529.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 56.00                             | 9297.00                             |
| D. Surface Transportation Charges                                | @ 67.00                             | 11123.00                            |
| E. Evacuation Charges  | @ 50.00                             | 8301.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 40254.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 12076.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 805.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 369385.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9235.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9235.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 66404.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 454259.00                           |
| Rupees Four Lakh Fifty-Four Thousand Two Hundred Fifty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03910                                    | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FL01092                                      | ARV Cum DO Date               | 30-NOV-18                           |
| ARV Qty : 474   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 12485025   | Destination                   | MH                                  |
| Name SHILPA STEEL & POWER LTD.  |                               |                                     |
| Address B 209NAGPUR441108   |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCS8627D1ZC  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 435.280   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 3041.06                     | 1323713.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges   | @ 67.00                       | 29164.00                            |
| E. Evacuation Charges   | @ 50.00                       | 21764.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 185320.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 55596.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 3706.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1619263.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 40482.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 40482.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 174112.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                               | 1874339.00                          |
| Rupees Eighteen Lakh Seventy-Four Thousand Three Hundred Thirty-Nine Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03899                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04334                                    | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 200   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224886103   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 129501   | Destination                   | WITHIN STATE                        |
| Name LILA ENTERPRISES   |                               |                                     |
| Address 05,Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AEGPB6385P1ZX  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 179.990   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4528.00                     | 814995.00                           |
| B. Commitment/Benifcation Charges                                       | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 67.00                       | 12059.00                            |
| E. Evacuation Charges   | @ 50.00                       | 9000.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 114099.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 34230.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 2282.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 986665.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 24667.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 24667.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 71996.00                            |
| P. Total Net Amount in Figures (J to N)                                 |                               | 1107995.00                          |
| Rupees Eleven Lakh Seven Thousand Nine Hundred Ninety-Five Only         |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04199                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                       | Grade                         | : G9_1N                             |
| ARV Cum DO Number : WUD194513SP04501                    | ARV Cum DO Date               | 05-DEC-18                           |
| ARV Qty : 150   | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 224911752                               | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                          |                               | Details of Destination (Shipped To) |
| Party Code 109824                                       | Destination                   | OUTSIDE STATE                       |
| Name Maheshwari Trade Link                              |                               |                                     |
| Address NearGovt.School.NewkhursiparBhilai490012        |                               |                                     |
| State Chhattisgarh                                      |                               |                                     |
| State Code 22   |                               |                                     |
| GSTIN No 22AAWPL0297L1Z6                                |                               |                                     |
| Grade Code : G9_1N                                      | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_1N                                      | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 18.410                                |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 3896.00                     | 71725.00                            |
| B. Commitment/Benifiation Charges                       | @ 0.00                        | 0.00                                |
| C. Crushing Charge                                      | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                       | @ 30.00                       | 552.00                              |
| E. Evacuation Charges                                   | @ 50.00                       | 921.00                              |
| F. Royalty  | @ 14.00 % of Basic            | 10042.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 3013.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 201.00                              |
| I. MPGATSVA (If applicable)                             | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                          | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                   | :                             | 86454.00                            |
| 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         | 4323.00                             |
| O. State Compensation Cess                              | @ 400.00                      | 7364.00                             |
| P. Total Net Amount in Figures (J to N)                 |                               | 98141.00                            |
| Rupees Ninety-Eight Thousand One Hundred Forty-One Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04200                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04693                                | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 200   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911316   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 132215   | Destination : WITHIN STATE          |                                     |
| Name : BHALLA ENTERPRISES PRIVATE LIMITED                           |                                     |                                     |
| Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046         |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCB9847P1ZV  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 177.550   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3856.00                           | 684633.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 5327.00                             |
| E. Evacuation Charges   | @ 50.00                             | 8878.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 95849.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 28755.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1917.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 825359.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 20634.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 20634.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 71020.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 937647.00                           |
| Rupees Nine Lakh Thirty-Seven Thousand Six Hundred Forty-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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03984   | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04754   | ARV Cum DO Date               | 11-DEC-18                           |
| ARV Qty : 3000   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224890198  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 117597  | Destination                   | OUTSIDE STATE                       |
| Name GOEL COAL SIZING PVT.LTD.   |                               |                                     |
| Address Gram Bondsara SakriPendridih Tehsil Takhatpur495222                      |                               |                                     |
| State Chhattisgarh   |                               |                                     |
| State Code 22  |                               |                                     |
| GSTIN No 22AADCG3765C1Z1   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 2894.940   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4538.00                     | 13137238.00                         |
| B. Commitment/Benification Charges   | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges  | @ 67.00                       | 193961.00                           |
| E. Evacuation Charges  | @ 50.00                       | 144747.00                           |
| F. Royalty   | @ 14.00 % of Basic            | 1839213.00                          |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 551764.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 36784.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 15903707.00                         |
| 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         | 795185.00                           |
| O. State Compensation Cess   | @ 400.00                      | 1157976.00                          |
| P. Total Net Amount in Figures (J to N)  |                               | 17856868.00                         |
| Rupees One Crore Seventy-Eight Lakh Fifty-Six Thousand Eight Hundred Sixty-Eight |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03793                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04647                                     | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 300  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224888583  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 114253  | Destination : INDORE, M.P.          |                                     |
| Name : PREM TEXTILES (International) Pvt. Ltd.                           |                                     |                                     |
| Address : SANWER ROADINDORE452015  |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAECP1725C1Z1   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 299.900  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4538.00                           | 1360946.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 67.00                             | 20093.00                            |
| E. Evacuation Charges  | @ 50.00                             | 14995.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 190532.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 57160.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3811.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1647537.00                          |
| 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               | 82377.00                            |
| O. State Compensation Cess   | @ 400.00                            | 119960.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1849874.00                          |
| Rupees Eighteen Lakh Fortv-Nine Thousand Eight Hundred Seventv-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04201                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04760                                | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 120   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224912359   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 125096   | Destination : OUTSIDE STATE         |                                     |
| Name : KEDIA TRADERS  |                                     |                                     |
| Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AUSPK4901E1ZS  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 119.880   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 465854.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 3596.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5994.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 65220.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 19566.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1304.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 561534.00                           |
| 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               | 28077.00                            |
| O. State Compensation Cess  | @ 400.00                            | 47952.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 637563.00                           |
| Rupees Six Lakh Thirty-Seven Thousand Five Hundred Sixty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03947                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                       | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04324                    | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 100   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224886188                               | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                          |                               | Details of Destination (Shipped To) |
| Party Code 110962                                       | Destination                   | WITHIN STATE                        |
| Name KRISHNA TRADING COMPANY                            |                               |                                     |
| Address U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008      |                               |                                     |
| State Maharashtra                                       |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AEVPA878601Z8                                |                               |                                     |
| Grade Code : G8_1N                                      | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N                                      | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 75.550                                |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4528.00                     | 342090.00                           |
| B. Commitment/Benifiation Charges                       | @ 0.00                        | 0.00                                |
| C. Crushing Charge                                      | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                       | @ 67.00                       | 5062.00                             |
| E. Evacuation Charges                                   | @ 50.00                       | 3778.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 47893.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 14368.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 958.00                              |
| I. MPGATSVA (If applicable)                             | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                          | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                   | :                             | 414149.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 10354.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 10354.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                              | @ 400.00                      | 30220.00                            |
| P. Total Net Amount in Figures (J to N)                 |                               | 465077.00                           |
| Rupees Four Lakh Sixty-Five Thousand Seventy-Seven Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04202                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513FS00881                              | ARV Cum DO Date : 07-SEP-18         |                                     |
| ARV Qty : 235   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004   | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED               |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 91.480  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1912.00                           | 174910.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                             | 2744.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4574.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 24487.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7346.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 490.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 214551.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5364.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5364.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 36592.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 261871.00                           |
| Rupees Two Lakh Sixty-One Thousand Eight Hundred Seventy-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |   |                                     |
|---|---|-------------------------------------|
| HSN Code: 2701  | Area : 4500                                       | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03975                                | Cash Invoice Date                                 | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade   | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04842                                  | ARV Cum DO Date                                   | 12-DEC-18                           |
| ARV Qty : 150   | Unit Name   | 4501 UMRER O/C                      |
| Unique Bid Id : 224889082   | Type Of Consumer                                  | SP                                  |
| Details of Receiver(Billed To)  |   | Details of Destination (Shipped To) |
| Party Code 132215   | Destination                                       | WITHIN STATE                        |
| Name  | BHALLA ENTERPRISES PRIVATE LIMITED                |                                     |
| Address   | NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046 |                                     |
| State   | Maharashtra                                       |                                     |
| State Code  | 27  |                                     |
| GSTIN No  | 27AACCB9847P1ZV                                   |                                     |
| Grade Code : G8_1N  | Name of Commodity                                 | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code  | : 2701 RCM : NO                     |
| Quantity(Tonns) : 124.720   |   |                                     |
|   | Rate /Tonne                                       | Value                               |
| Particulars   |   |                                     |
| A. Basic Price  | @ 4528.00   | 564732.00                           |
| B. Commitment/Benifcation Charges                                     | @ 0.00  | 0.00                                |
| C. Crushing Charge  | @ 0.00  | 0.00                                |
| D. Surface Transportation Charges                                     | @ 67.00   | 8356.00                             |
| E. Evacuation Charges   | @ 50.00   | 6236.00                             |
| F. Royalty  | @ 14.00 % of Basic                                | 79062.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)                      | 23719.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)                     | 1581.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                                 | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00  | 0.00                                |
| K. Sub Total (A to I)   | :   | 683686.00                           |
| L. CGST   | @ 2.50 % of Sub Total                             | 17092.00                            |
| M. SGST   | @ 2.50 % of Sub Total                             | 17092.00                            |
| N. IGST   | @ 0.00 % of Sub Total                             | 0.00                                |
| O. State Compensation Cess  | @ 400.00  | 49888.00                            |
| P. Total Net Amount in Figures (J to N)                               |   | 767758.00                           |
| Rupees Seven Lakh Sixty-Seven Thousand Seven Hundred Fifty-Eight Only |   |                                     |
| E. & O.E  | Prepared By                                       | Checked By                          |
|   |   | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03823                                 | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04357                                   | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 450  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224904437  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 120177  | Destination                   | WITHIN STATE                        |
| Name Mahi Traders  |                               |                                     |
| Address 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AHIPB7976R1ZE   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 403.640  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4568.00                     | 1843828.00                          |
| B. Commitment/Benifiation Charges                                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                      | @ 67.00                       | 27044.00                            |
| E. Evacuation Charges  | @ 50.00                       | 20182.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 258136.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 77441.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 5163.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 2231794.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 55795.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 55795.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 161456.00                           |
| P. Total Net Amount in Figures (J to N)                                |                               | 2504840.00                          |
| Rupees Twenty-Five Lakh Four Thousand Eight Hundred Forty Only         |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03965                                 | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04609                                   | ARV Cum DO Date               | 07-DEC-18                           |
| ARV Qty : 100  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224900945  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 125678  | Destination                   | OUTSIDE STATE                       |
| Name AVNG MANUFACTURING PRIVATE LIMITED                                |                               |                                     |
| Address 818 Rajeev Gandhi Rd. Opp Satva NaravaniMandir. Sai Darbar Rd. |                               |                                     |
| State Madhya Pradesh   |                               |                                     |
| State Code 23  |                               |                                     |
| GSTIN No 23AALCA4370K1ZL   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 50.360   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4568.00                     | 230044.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                      | @ 67.00                       | 3374.00                             |
| E. Evacuation Charges  | @ 50.00                       | 2518.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 32206.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 9662.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 644.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 278448.00                           |
| 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         | 13922.00                            |
| O. State Compensation Cess   | @ 400.00                      | 20144.00                            |
| P. Total Net Amount in Figures (J to N)                                |                               | 312514.00                           |
| Rupees Three Lakh Twelve Thousand Five Hundred Fourteen Only           |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04203                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04241                                 | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 800  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911622  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 117654  | Destination : WITHIN STATE          |                                     |
| Name : BALAJI COAL PVT .LTD.   |                                     |                                     |
| Address : 49, BABA BETALIRAM PALACE,202,2-ND FLOOR,LASHNAGPUR440026  |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCB8991N1ZW   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 699.810  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3906.00                           | 2733458.00                          |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 20994.00                            |
| E. Evacuation Charges  | @ 50.00                             | 34991.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 382684.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 114805.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 7654.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 3294586.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 82365.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 82365.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 279924.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 3739240.00                          |
| Rupees Thirty-Seven Lakh Thirty-Nine Thousand Two Hundred Forty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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CoalNet,WCL

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04177                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP04591                           | ARV Cum DO Date               | 06-DEC-18                           |
| ARV Qty : 500  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 224904534                                      | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 109418  | Destination                   | OUTSIDE STATE                       |
| Name SHRI T.BALAJEE ENTERPRISES                                |                               |                                     |
| Address 291, Indra Comm & Res. Complex T.P. Nagar, Kobra495678 |                               |                                     |
| State Chhattisgarh   |                               |                                     |
| State Code 22  |                               |                                     |
| GSTIN No 22ABAPA0912A1Z2                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 364.920                                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4673.00                     | 1705271.00                          |
| B. Commitment/Benification Charges                             | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 10948.00                            |
| E. Evacuation Charges  | @ 50.00                       | 18246.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 238738.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 71621.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 4775.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 2049599.00                          |
| 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         | 102480.00                           |
| O. State Compensation Cess                                     | @ 400.00                      | 145968.00                           |
| P. Total Net Amount in Figures (J to N)                        |                               | 2298047.00                          |
| Rupees Twenty-Two Lakh Ninety-Eight Thousand Forty-Seven Only  |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03806                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04807                                 | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 100  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224886821  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 111821  | Destination : WITHIN STATE          |                                     |
| Name : shree thavariya kripa coal corporation                        |                                     |                                     |
| Address : lakhmapur nagpur roadchandrapur442401                      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAOPR8710E1ZD   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 95.630   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4528.00                           | 433013.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 67.00                             | 6407.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4782.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 60622.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 18187.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1212.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 524223.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 13106.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 13106.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 38252.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 588687.00                           |
| Rupees Five Lakh Eighty-Eight Thousand Six Hundred Eighty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04159                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04700                                | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 630   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224908646   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 127305   | Destination : OUTSIDE STATE         |                                     |
| Name : GSR ENTERPRISES  |                                     |                                     |
| Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001 |                                     |                                     |
| State : Chhattisgarh  |                                     |                                     |
| State Code : 22   |                                     |                                     |
| GSTIN No : 22BNKPG2050E1ZN  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 531.690   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4663.00                           | 2479270.00                          |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 15951.00                            |
| E. Evacuation Charges   | @ 50.00                             | 26585.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 347098.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 104129.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6942.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2979975.00                          |
| 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               | 148999.00                           |
| O. State Compensation Cess  | @ 400.00                            | 212676.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 3341650.00                          |
| Rupees Thirty-Three Lakh Fortv-One Thousand Six Hundred Fiftv Only  |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03952                               | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04481                                 | ARV Cum DO Date               | 05-DEC-18                           |
| ARV Qty : 100  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224906541  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                       |                               | Details of Destination (Shipped To) |
| Party Code 131495  | Destination                   | WITHIN STATE                        |
| Name Green Land Coal Logistics                                       |                               |                                     |
| Address 102 AJ Nelson Pride Nelson Square Chindwara RoadNagpur440013 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AARFG9219J1ZR   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 99.970   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4568.00                     | 456663.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                    | @ 67.00                       | 6698.00                             |
| E. Evacuation Charges  | @ 50.00                       | 4999.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 63933.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 19180.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1279.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 552752.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 13819.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 13819.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 39988.00                            |
| P. Total Net Amount in Figures (J to N)                              |                               | 620378.00                           |
| Rupees Six Lakh Twenty Thousand Three Hundred Seventy-Eight Only     |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |   |                                     |
|---|---|-------------------------------------|
| HSN Code: 2701  | Area : 4500                                 | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04204                                  | Cash Invoice Date                           | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                                       | : G9_1N                             |
| ARV Cum DO Number : WUD194513SP04454                                    | ARV Cum DO Date                             | 04-DEC-18                           |
| ARV Qty : 600   | Unit Name                                   | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 224911870   | Type Of Consumer                            | SP                                  |
| Details of Receiver(Billed To)  |   | Details of Destination (Shipped To) |
| Party Code 117189   | Destination                                 | DEWAS                               |
| Name  | VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION) |                                     |
| Address   | 28,INDUSTRIAL AREADEWAS455001               |                                     |
| State   | Madhya Pradesh                              |                                     |
| State Code  | 23  |                                     |
| GSTIN No  | 23AABCV1297N1Z0                             |                                     |
| Grade Code : G9_1N  | Name of Commodity                           | : BITUMINOUS COAL                   |
| Grade Size : G9_1N  | HSN Code                                    | : 2701 RCM : NO                     |
| Quantity(Tonns) : 569.500   |   |                                     |
|   | Rate /Tonne                                 | Value                               |
| Particulars   |   |                                     |
| A. Basic Price  | @ 3896.00                                   | 2218772.00                          |
| B. Commitment/Benification Charges                                      | @ 0.00                                      | 0.00                                |
| C. Crushing Charge  | @ 0.00                                      | 0.00                                |
| D. Surface Transportation Charges                                       | @ 30.00                                     | 17085.00                            |
| E. Evacuation Charges   | @ 50.00                                     | 28475.00                            |
| F. Royalty  | @ 14.00 % of Basic                          | 310628.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)                | 93188.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)               | 6213.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                           | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                                      | 0.00                                |
| K. Sub Total (A to I)   | :   | 2674361.00                          |
| 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                       | 133718.00                           |
| O. State Compensation Cess  | @ 400.00                                    | 227800.00                           |
| P. Total Net Amount in Figures (J to N)                                 |   | 3035879.00                          |
| Rupees Thirty Lakh Thirty-Five Thousand Eight Hundred Seventy-Nine Only |   |                                     |
| E. & O.E  | Prepared By                                 | Checked By                          |
|   |   | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03787                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04786                                    | ARV Cum DO Date               | 11-DEC-18                           |
| ARV Qty : 200   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224895738   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 105747   | Destination                   | OUTSIDE STATE                       |
| Name RAJLAXMI ENTERPRISES - BHILAI                                      |                               |                                     |
| Address Sector-11 Zone-2.--Bhilai490011                                 |                               |                                     |
| State Chhattisgarh  |                               |                                     |
| State Code 22   |                               |                                     |
| GSTIN No 22ACGPA8376H1ZO  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 199.990   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4558.00                     | 911554.00                           |
| B. Commitment/Benifcation Charges                                       | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 67.00                       | 13399.00                            |
| E. Evacuation Charges   | @ 50.00                       | 10000.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 127618.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 38285.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 2552.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1103408.00                          |
| 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         | 55170.00                            |
| O. State Compensation Cess  | @ 400.00                      | 79996.00                            |
| P. Total Net Amount in Figures (J to N)                                 |                               | 1238574.00                          |
| Rupees Twelve Lakh Thirty-Eight Thousand Five Hundred Seventy-Four Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04028                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05346                       | ARV Cum DO Date : 24-DEC-18         |                                     |
| ARV Qty : 100  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012986                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 34583   | Destination : OUTSIDE STATE         |                                     |
| Name : maa ambaji enterprises                              |                                     |                                     |
| Address : Dr.khare gali, panna road kuthla.katni483501     |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACIPT8114A1ZX                                 |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.880                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 106574.00                           |
| B. Commitment/Benifiation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 30.00                             | 776.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 1294.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 14920.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4476.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 298.00                              |
| I. MPGATSVA (If applicable)                                | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                             | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                      | :                                   | 128338.00                           |
| 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               | 6417.00                             |
| O. State Compensation Cess                                 | @ 400.00                            | 10352.00                            |
| P. Total Net Amount in Figures (J to N)                    |                                     | 145107.00                           |
| Rupees One Lakh Forty-Five Thousand One Hundred Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04205                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04729                                 | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 400  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911683  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 125403  | Destination : OUTSIDE STATE         |                                     |
| Name : VAISHNO INTERNATIONAL   |                                     |                                     |
| Address : Chamadiva Complex Gahra Nala, Rewa Road,SATNA485001        |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AFDPG2804A1ZG   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 255.720  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3916.00                           | 1001400.00                          |
| B. Commitment/Benification Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 7672.00                             |
| E. Evacuation Charges  | @ 50.00                             | 12786.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 140196.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 42059.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2804.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1206917.00                          |
| 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               | 60346.00                            |
| O. State Compensation Cess   | @ 400.00                            | 102288.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 1369551.00                          |
| Rupees Thirteen Lakh Sixty-Nine Thousand Five 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04206                                     | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade                         | : G9_1N                             |
| ARV Cum DO Number : WUD194513SP04270                                       | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 750  | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 224911886  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 111868  | Destination                   | WITHIN STATE                        |
| Name GAURAV ENTERPRISES  |                               |                                     |
| Address 49 baba bataliram palace 202-II lashkarinapur440026                |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AISP8343E1Z0  |                               |                                     |
| Grade Code : G9_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 449.620  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 3896.00                     | 1751720.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                       | 13489.00                            |
| E. Evacuation Charges  | @ 50.00                       | 22481.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 245241.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 73572.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 4905.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 2111408.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 52785.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 52785.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 179848.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                               | 2396826.00                          |
| Rupees Twenty-Three Lakh Ninety-Six Thousand Eight Hundred Twenty-Six Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04207                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04897                            | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 200   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911690                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 111550   | Destination : WITHIN STATE          |                                     |
| Name : KONICA SALES   |                                     |                                     |
| Address : PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ADZPA1585G1Z8                                      |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 169.020                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 656812.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                             | 5071.00                             |
| E. Evacuation Charges   | @ 50.00                             | 8451.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 91954.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 27586.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1839.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 791713.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 19793.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 19793.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 67608.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 898907.00                           |
| Rupees Eight Lakh Ninety-Eight Thousand Nine Hundred Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03830                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04489                                     | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 310  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224905313  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 126619  | Destination : WITHIN STATE          |                                     |
| Name : Krishna Coal Trading Co.  |                                     |                                     |
| Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AZBPS1009D1ZS   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 254.290  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4568.00                           | 1161597.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 67.00                             | 17037.00                            |
| E. Evacuation Charges  | @ 50.00                             | 12715.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 162624.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 48787.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3252.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1406012.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 35150.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 35150.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 101716.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1578028.00                          |
| Rupees Fifteen Lakh Seventy-Eight 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03796                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04943                             | ARV Cum DO Date               | 15-DEC-18                           |
| ARV Qty : 100  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224898111  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 129533  | Destination                   | WITHIN STATE                        |
| Name Preeti Minerals   |                               |                                     |
| Address PLOT NO 212 PARIMAL APPTNEAR SBI DHARAMPETH NAGPUR440010 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AIDPK5884D1Z5   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 99.960   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4528.00                     | 452619.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 67.00                       | 6697.00                             |
| E. Evacuation Charges  | @ 50.00                       | 4998.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 63367.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 19010.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1267.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 547958.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 13699.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 13699.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                      | 39984.00                            |
| P. Total Net Amount in Figures (J to N)                          |                               | 615340.00                           |
| Rupees Six Lakh Fifteen Thousand Three Hundred Forty Only        |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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CoalNet,WCL

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                     | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04208             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04925               | ARV Cum DO Date : 13-DEC-18         |                                     |
| ARV Qty : 250                                      | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911628                          | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                     |                                     | Details of Destination (Shipped To) |
| Party Code : 119157                                | Destination : OUTSIDE STATE         |                                     |
| Name : SHREE RAM COAL DEPOT                        |                                     |                                     |
| Address : Dewas naka.lasudia mauri.A.B.Road Indore | INDORE452001                        |                                     |
| State : Madhya Pradesh                             |                                     |                                     |
| State Code : 23                                    |                                     |                                     |
| GSTIN No : 23AHCPS6582J1ZZ                         |                                     |                                     |
| Grade Code : G9_1N                                 | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                 | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 45.890                           |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                     | @ 3886.00                           | 178329.00                           |
| B. Commitment/Benifiation Charges                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                 | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                  | @ 30.00                             | 1377.00                             |
| E. Evacuation Charges                              | @ 50.00                             | 2295.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 24966.00                            |
| G. DMF Funds                                       | @ 30.00 % of Royalty (State)        | 7490.00                             |
| H. NMET Funds                                      | @ 2.00 % of Royalty (Central)       | 499.00                              |
| I. MPGATSVA (If applicable)                        | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                              | :                                   | 214956.00                           |
| 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               | 10748.00                            |
| O. State Compensation Cess                         | @ 400.00                            | 18356.00                            |
| P. Total Net Amount in Figures (J to N)            |                                     | 244060.00                           |
| Rupees Two Lakh Forty-Four Thousand Sixty Only     |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04209                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G9_1N                             |
| ARV Cum DO Number : WUD194513SP04910                              | ARV Cum DO Date               | 13-DEC-18                           |
| ARV Qty : 100   | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 224911201   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 110993   | Destination                   | WITHIN STATE                        |
| Name GRINDWELL INDUSTRIES   |                               |                                     |
| Address 230, SMALL FACTORY AREA, BAGADGANJNAGPUR440008            |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27ACXPK3522A1ZP  |                               |                                     |
| Grade Code : G9_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 99.900  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 3866.00                     | 386213.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                       | 2997.00                             |
| E. Evacuation Charges   | @ 50.00                       | 4995.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 54070.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 16221.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1081.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 465577.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 11639.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 11639.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 39960.00                            |
| P. Total Net Amount in Figures (J to N)                           |                               | 528815.00                           |
| Rupees Five Lakh Twenty-Eight Thousand Eight Hundred Fifteen Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04210                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04224                                      | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 150   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911825   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 131719   | Destination : WITHIN STATE          |                                     |
| Name : ARM COAL   |                                     |                                     |
| Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABLFA1742R1ZX  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 118.940   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3896.00                           | 463390.00                           |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 3568.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5947.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 64875.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 19463.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1298.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 558541.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 13964.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 13964.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 47576.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 634045.00                           |
| Rupees Six Lakh Thirty-Four Thousand Forty-Five Only                      |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04039                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP04958                               | ARV Cum DO Date : 18-DEC-18         |                                     |
| ARV Qty : 200  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8013023  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 62974   | Destination : OUTSIDE STATE         |                                     |
| Name : LALWALA ENTERPRISES   |                                     |                                     |
| Address : BEHIND GURUDWARA.PARASIA480441                           |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AKIPJ8532G1Z8   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 199.810  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 822818.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                             | 5994.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9991.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 115195.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 34559.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2304.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 990861.00                           |
| 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               | 49543.00                            |
| O. State Compensation Cess   | @ 400.00                            | 79924.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 1120328.00                          |
| Rupees Eleven Lakh Twenty Thousand Three Hundred Twenty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04211                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04441                               | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 610  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911923  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 111747  | Destination : WITHIN STATE          |                                     |
| Name : ROHAN ENTERPRISES   |                                     |                                     |
| Address : 305, Mahalaxmi Complex, 23, C.A. Road                    | NAGPUR440002                        |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABVPJ9200B1ZP   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 310.510  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3896.00                           | 1209747.00                          |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                             | 9315.00                             |
| E. Evacuation Charges  | @ 50.00                             | 15526.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 169365.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 50810.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3387.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1458150.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 36454.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 36454.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 124204.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 1655262.00                          |
| Rupees Sixteen Lakh Fifty-Five Thousand Two Hundred Sixty-Two 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04212                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G9_1N                             |
| ARV Cum DO Number : WUD194513SP04859                                | ARV Cum DO Date               | 12-DEC-18                           |
| ARV Qty : 1200  | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 224911939   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 129987   | Destination                   | OUTSIDE STATE                       |
| Name Juneja Coal SSF Plant  |                               |                                     |
| Address Gram Baijarwarda Post PadharDist -Betul460001               |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23ABZPJ9095N1ZJ  |                               |                                     |
| Grade Code : G9_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 790.810   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 3896.00                     | 3080996.00                          |
| B. Commitment/Benifcation Charges                                   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                       | 23724.00                            |
| E. Evacuation Charges   | @ 50.00                       | 39541.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 431339.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 129402.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 8627.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 3713629.00                          |
| 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         | 185681.00                           |
| O. State Compensation Cess  | @ 400.00                      | 316324.00                           |
| P. Total Net Amount in Figures (J to N)                             |                               | 4215634.00                          |
| Rupees Forty-Two Lakh Fifteen 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03825                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04304                                    | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 360   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224887761   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 111268   | Destination                   | WITHIN STATE                        |
| Name chandra coal private limited                                       |                               |                                     |
| Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AACCC6997P1ZP  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 266.380   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4538.00                     | 1208832.00                          |
| B. Commitment/Benifiation Charges                                       | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 67.00                       | 17847.00                            |
| E. Evacuation Charges   | @ 50.00                       | 13319.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 169236.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 50771.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 3385.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1463390.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 36585.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 36585.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 106552.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                               | 1643112.00                          |
| Rupees Sixteen Lakh Forty-Three Thousand One Hundred Twelve Only        |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04213                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04309                                     | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 1000   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911913  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 128698  | Destination : WITHIN STATE          |                                     |
| Name : JITTA TRADING COMPANY   |                                     |                                     |
| Address : GS-21, VIDHARBHA PREMIUR BILDING NO.3, NEAR RAJWADA PALACE, OP |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AMAPJ1496P1ZK   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 920.970  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3896.00                           | 3588099.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 27629.00                            |
| E. Evacuation Charges  | @ 50.00                             | 46049.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 502334.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 150700.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 10047.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 4324858.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 108121.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 108121.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 368388.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 4909488.00                          |
| Rupees Forty-Nine Lakh Nine Thousand Four Hundred Eighty-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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03789                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04901                                | ARV Cum DO Date               | 12-DEC-18                           |
| ARV Qty : 500   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224887456   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 106198   | Destination                   | OUTSIDE STATE                       |
| Name JAIN TRADING COMPANY-BHILAI COAL-VIJAY                         |                               |                                     |
| Address MIG - 61.Vaishali Nagar - Dist - Durg                       | BHILAI490023                  |                                     |
| State Chhattisgarh  |                               |                                     |
| State Code 22   |                               |                                     |
| GSTIN No 22AESPJ2727D1ZO  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 496.370   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4528.00                     | 2247563.00                          |
| B. Commitment/Benifiation Charges                                   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                       | 33257.00                            |
| E. Evacuation Charges   | @ 50.00                       | 24819.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 314659.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 94398.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 6293.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 2720989.00                          |
| 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         | 136049.00                           |
| O. State Compensation Cess  | @ 400.00                      | 198548.00                           |
| P. Total Net Amount in Figures (J to N)                             |                               | 3055586.00                          |
| Rupees Thirty Lakh Fifty-Five Thousand Five Hundred Eighty-Six Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03930                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04936                                     | ARV Cum DO Date : 14-DEC-18         |                                     |
| ARV Qty : 600  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224896468  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 130766  | Destination : WITHIN STATE          |                                     |
| Name : J K COAL SERVICES   |                                     |                                     |
| Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401         |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAGHV4485G1ZO   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 599.800  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4528.00                           | 2715894.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 67.00                             | 40187.00                            |
| E. Evacuation Charges  | @ 50.00                             | 29990.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 380225.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 114068.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 7605.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 3287969.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 82199.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 82199.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 239920.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 3692287.00                          |
| Rupees Thirty-Six Lakh Ninety-Two Thousand Two Hundred Eighty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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CoalNet,WCL

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03829                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04593                           | ARV Cum DO Date               | 06-DEC-18                           |
| ARV Qty : 200  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224900843                                      | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 114070  | Destination                   | WITHIN STATE                        |
| Name SUSHILA COALSALE CO.                                      |                               |                                     |
| Address 59, OLD BAGADGANJ GANGABAI GHAT ROAD.Nagpur440008      |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27ACZPB1212E1ZX                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 181.400                                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4568.00                     | 828635.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 12154.00                            |
| E. Evacuation Charges  | @ 50.00                       | 9070.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 116009.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 34803.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 2320.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 1002991.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 25075.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 25075.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 72560.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 1125701.00                          |
| Rupees Eleven Lakh Twenty-Five Thousand Seven Hundred One Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04180                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05285                                    | ARV Cum DO Date               | 22-DEC-18                           |
| ARV Qty : 200   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012949   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 50687  | Destination                   | WITHIN STATE                        |
| Name BHALLA ENTERPRISES PVT LTD   |                               |                                     |
| Address C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAKHMAPU |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AACCB9847P1ZV  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 191.710   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4098.00                     | 785628.00                           |
| B. Commitment/Benification Charges                                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 30.00                       | 5751.00                             |
| E. Evacuation Charges   | @ 50.00                       | 9586.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 109988.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 32996.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 2200.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 946149.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 23654.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 23654.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 76684.00                            |
| P. Total Net Amount in Figures (J to N)                                 |                               | 1070141.00                          |
| Rupees Ten Lakh Seventy Thousand One 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03898                               | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04291                                 | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 300  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224886971  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                       |                               | Details of Destination (Shipped To) |
| Party Code 130019  | Destination                   | WITHIN STATE                        |
| Name ISHANT ENTERPRISES  |                               |                                     |
| Address NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AIOPG8596M1Z8   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 140.850  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4528.00                     | 637769.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                    | @ 67.00                       | 9437.00                             |
| E. Evacuation Charges  | @ 50.00                       | 7043.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 89288.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 26786.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1786.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 772109.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 19303.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 19303.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 56340.00                            |
| P. Total Net Amount in Figures (J to N)                              |                               | 867055.00                           |
| Rupees Eight Lakh Sixty-Seven Thousand Fifty-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04214                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04497                              | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 200   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911652   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 127267   | Destination : OUTSIDE STATE         |                                     |
| Name : MAHAVIR MINERALS   |                                     |                                     |
| Address : RAM MANOHAR LOHIYA WARDKATNI483501                      |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACGPJ7265G1ZN  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 199.800   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3866.00                           | 772427.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                             | 5994.00                             |
| E. Evacuation Charges   | @ 50.00                             | 9990.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 108140.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 32442.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2163.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 931156.00                           |
| 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               | 46558.00                            |
| O. State Compensation Cess  | @ 400.00                            | 79920.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 1057634.00                          |
| Rupees Ten Lakh Fifty-Seven 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03816                 | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04472                   | ARV Cum DO Date               | 05-DEC-18                           |
| ARV Qty : 100  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224886404                              | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                         |                               | Details of Destination (Shipped To) |
| Party Code 118784                                      | Destination                   | WITHIN STATE                        |
| Name M/S BAFNA COAL SERVICES                           |                               |                                     |
| Address H.NO. 365, GANDHI CHOWK, SADARNAGPUR440001     |                               |                                     |
| State Maharashtra                                      |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27ADTPB7284M2ZR                               |                               |                                     |
| Grade Code : G8_1N                                     | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N                                     | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 99.970                               |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4528.00                     | 452664.00                           |
| B. Commitment/Benifiation Charges                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                      | @ 67.00                       | 6698.00                             |
| E. Evacuation Charges                                  | @ 50.00                       | 4999.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 63373.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 19012.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1267.00                             |
| I. MPGATSVA (If applicable)                            | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                         | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                  | :                             | 548013.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 13700.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 13700.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                      | 39988.00                            |
| P. Total Net Amount in Figures (J to N)                |                               | 615401.00                           |
| Rupees Six Lakh Fifteen Thousand Four Hundred 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04001                                   | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05233                                     | ARV Cum DO Date               | 21-DEC-18                           |
| ARV Qty : 700  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012945  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 7300  | Destination                   | WITHIN STATE                        |
| Name M/s Trimurti Moulds Private Limited                                 |                               |                                     |
| Address Plot No.4, MIDC, HinonaNagpur440016                              |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AAACT6550F1ZE   |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 630.940  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4098.00                     | 2585592.00                          |
| B. Commitment/Benification Charges                                       | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                       | 18928.00                            |
| E. Evacuation Charges  | @ 50.00                       | 31547.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 361983.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 108595.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 7240.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 3113885.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 77847.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 77847.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 252376.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                               | 3521955.00                          |
| Rupees Thirty-Five Lakh Twenty-One Thousand Nine Hundred Fifty-Five Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03943                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04326                              | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 400   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224903372   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 129502   | Destination                   | OUTSIDE STATE                       |
| Name LALWALA ENTERPRISES  |                               |                                     |
| Address WARD NO:10,BEHIND GURUDWARAPARASIA480441                  |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AKIPJ8532G1Z8  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 159.930   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4568.00                     | 730560.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                       | 10715.00                            |
| E. Evacuation Charges   | @ 50.00                       | 7997.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 102278.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 30683.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 2046.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 884279.00                           |
| 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         | 44214.00                            |
| O. State Compensation Cess  | @ 400.00                      | 63972.00                            |
| P. Total Net Amount in Figures (J to N)                           |                               | 992465.00                           |
| Rupees Nine Lakh Ninety-Two Thousand Four Hundred Sixty-Five Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04041                    | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP04900                      | ARV Cum DO Date               | 12-DEC-18                           |
| ARV Qty : 500   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 224904497                                 | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                            |                               | Details of Destination (Shipped To) |
| Party Code 106198   | Destination                   | OUTSIDE STATE                       |
| Name JAIN TRADING COMPANY-BHILAI COAL-VIJAY               |                               |                                     |
| Address MIG - 61.Vaishali Nagar - Dist - Durg             | BHILAI490023                  |                                     |
| State Chhattisgarh  |                               |                                     |
| State Code 22   |                               |                                     |
| GSTIN No 22AESPJ2727D1ZO                                  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 499.580                                 |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4673.00                     | 2334537.00                          |
| B. Commitment/Benifiation Charges                         | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                         | @ 30.00                       | 14987.00                            |
| E. Evacuation Charges                                     | @ 50.00                       | 24979.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 326835.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 98051.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 6537.00                             |
| I. MPGATSVA (If applicable)                               | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                            | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                     | :                             | 2805926.00                          |
| 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         | 140296.00                           |
| O. State Compensation Cess                                | @ 400.00                      | 199832.00                           |
| P. Total Net Amount in Figures (J to N)                   |                               | 3146054.00                          |
| Rupees Thirty-One Lakh Forty-Six Thousand Fifty-Four Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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

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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04215                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G9_1N                             |
| ARV Cum DO Number : WUD194513SP04735                             | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 1200   | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 224911095  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 106476  | Destination                   | MEERGANJ, JABALPUR                  |
| Name Narmada Gelatines Ltd                                       |                               |                                     |
| Address MeerGANJ - Bheraghat Road.--Jabalpur482001               |                               |                                     |
| State Madhya Pradesh   |                               |                                     |
| State Code 23  |                               |                                     |
| GSTIN No 23AAECS1583P1ZZ   |                               |                                     |
| Grade Code : G9_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 762.980  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 3856.00                     | 2942051.00                          |
| B. Commitment/Benifiation Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                       | 22889.00                            |
| E. Evacuation Charges  | @ 50.00                       | 38149.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 411887.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 123566.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 8238.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 3546780.00                          |
| 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         | 177339.00                           |
| O. State Compensation Cess                                       | @ 400.00                      | 305192.00                           |
| P. Total Net Amount in Figures (J to N)                          |                               | 4029311.00                          |
| Rupees Forty Lakh Twenty-Nine Thousand Three Hundred Eleven Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03828                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04759                                | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 60  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224906256   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 125096   | Destination : OUTSIDE STATE         |                                     |
| Name : KEDIA TRADERS  |                                     |                                     |
| Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AUSPK4901E1ZS  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 59.980  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4568.00                           | 273989.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                             | 4019.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2999.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 38358.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 11507.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 767.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 331639.00                           |
| 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               | 16582.00                            |
| O. State Compensation Cess  | @ 400.00                            | 23992.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 372213.00                           |
| Rupees Three Lakh Seventy-Two Thousand Two Hundred Thirteen Only    |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04216                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04473                            | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 1000  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911732                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 109158   | Destination : WITHIN STATE          |                                     |
| Name : BANSAL TRADE LINK  |                                     |                                     |
| Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010               |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABFPG6009H1ZV                                      |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 646.270                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 2511405.00                          |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                             | 19388.00                            |
| E. Evacuation Charges   | @ 50.00                             | 32314.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 351597.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 105479.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 7032.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 3027215.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 75680.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 75680.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 258508.00                           |
| P. Total Net Amount in Figures (J to N)                         |                                     | 3437083.00                          |
| Rupees Thirty-Four Lakh Thirty-Seven Thousand Eighty-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03786            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04580              | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 200                                     | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224887998                         | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                    |                                     | Details of Destination (Shipped To) |
| Party Code : 105656                               | Destination : OUTSIDE STATE         |                                     |
| Name : PARASNATH COAL TRADERS - KATNI             |                                     |                                     |
| Address : Shahdol Raod Amlai Chock.--BURHAR484110 |                                     |                                     |
| State : Madhya Pradesh                            |                                     |                                     |
| State Code : 23                                   |                                     |                                     |
| GSTIN No : 23AFGPJ1865H1ZL                        |                                     |                                     |
| Grade Code : G8_1N                                | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                                | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 65.480                          |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                                       |                                     |                                     |
| A. Basic Price                                    | @ 4528.00                           | 296493.00                           |
| B. Commitment/Benification Charges                | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                 | @ 67.00                             | 4387.00                             |
| E. Evacuation Charges                             | @ 50.00                             | 3274.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 41509.00                            |
| G. DMF Funds                                      | @ 30.00 % of Royalty (State)        | 12453.00                            |
| H. NMET Funds                                     | @ 2.00 % of Royalty (Central)       | 830.00                              |
| I. MPGATSVA (If applicable)                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                             | :                                   | 358946.00                           |
| 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               | 17947.00                            |
| O. State Compensation Cess                        | @ 400.00                            | 26192.00                            |
| P. Total Net Amount in Figures (J to N)           |                                     | 403085.00                           |
| Rupees Four Lakh Three Thousand Eighty-Five 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04217                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G9_1N                             |
| ARV Cum DO Number : WUD194513SP04338                           | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 510  | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 224911952                                      | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 111176  | Destination                   | WITHIN STATE                        |
| Name M/S PRIYA ENTERPRISES                                     |                               |                                     |
| Address Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AFLPA0153N1ZH                                       |                               |                                     |
| Grade Code : G9_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 509.500                                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 3896.00                     | 1985012.00                          |
| B. Commitment/Benifiation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 15285.00                            |
| E. Evacuation Charges  | @ 50.00                       | 25475.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 277902.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 83371.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 5558.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 2392603.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 59815.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 59815.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 203800.00                           |
| P. Total Net Amount in Figures (J to N)                        |                               | 2716033.00                          |
| Rupees Twenty-Seven Lakh Sixteen Thousand Thirty-Three Only    |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04218                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04356                                     | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 310  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911650  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 120177  | Destination : WITHIN STATE          |                                     |
| Name : Mahi Traders  |                                     |                                     |
| Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AHIPB7976R1ZE   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 172.090  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3856.00                           | 663579.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 5163.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8605.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 92901.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 27870.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1858.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 799976.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 19999.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 19999.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 68836.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 908810.00                           |
| Rupees Nine Lakh Eight Thousand Eight Hundred Ten Only                   |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04219                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04792                             | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 400  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911032  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 120113  | Destination : OUTSIDE STATE         |                                     |
| Name : Royal Energy  |                                     |                                     |
| Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar    | Bilaspur49500                       |                                     |
| State : Chhattisgarh   |                                     |                                     |
| State Code : 22  |                                     |                                     |
| GSTIN No : 22AAPPL1795G1ZJ                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 399.600  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3856.00                           | 1540858.00                          |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 11988.00                            |
| E. Evacuation Charges  | @ 50.00                             | 19980.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 215720.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 64716.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4314.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1857576.00                          |
| 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               | 92879.00                            |
| O. State Compensation Cess                                       | @ 400.00                            | 159840.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 2110295.00                          |
| Rupees Twenty-One Lakh Ten Thousand Two Hundred Ninety-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04153                          | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP04498                            | ARV Cum DO Date               | 05-DEC-18                           |
| ARV Qty : 100   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 224907442                                       | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                  |                               | Details of Destination (Shipped To) |
| Party Code 127267   | Destination                   | OUTSIDE STATE                       |
| Name MAHAVIR MINERALS   |                               |                                     |
| Address RAM MANOHAR LOHIYA WARDKATNI483501                      |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23ACGPJ7265G1ZN  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 99.920  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4703.00                     | 469924.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                       | 2998.00                             |
| E. Evacuation Charges   | @ 50.00                       | 4996.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 65789.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 19737.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1316.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 564760.00                           |
| 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         | 28238.00                            |
| O. State Compensation Cess                                      | @ 400.00                      | 39968.00                            |
| P. Total Net Amount in Figures (J to N)                         |                               | 632966.00                           |
| Rupees Six Lakh Thirty-Two Thousand Nine Hundred Sixty-Six Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04050                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04718                                  | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224903880   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 111066   | Destination : WITHIN STATE          |                                     |
| Name : ORIENTAL COAL CORPORATION                                      |                                     |                                     |
| Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010              |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABRPA2287M1Z6  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 299.750   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4673.00                           | 1400732.00                          |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 8993.00                             |
| E. Evacuation Charges   | @ 50.00                             | 14988.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 196102.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 58831.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3922.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1683568.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 42089.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 42089.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 119900.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 1887646.00                          |
| Rupees Eighteen Lakh Eighty-Seven Thousand Six Hundred Forty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04123                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP04613                              | ARV Cum DO Date               | 07-DEC-18                           |
| ARV Qty : 200   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 224907851   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 117654   | Destination                   | WITHIN STATE                        |
| Name BALAJI COAL PVT .LTD.  |                               |                                     |
| Address 49, BABA BETALIRAM PALACE,202,2-ND FLOOR,LASHNAGPUR440026 |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AACCB8991N1ZW  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 168.960   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4713.00                     | 796308.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                       | 5069.00                             |
| E. Evacuation Charges   | @ 50.00                       | 8448.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 111483.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 33445.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 2230.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 956983.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 23925.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 23925.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 67584.00                            |
| P. Total Net Amount in Figures (J to N)                           |                               | 1072417.00                          |
| Rupees Ten Lakh Seventy-Two Thousand Four Hundred Seventeen Only  |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04220                                      | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade                         | : G9_1N                             |
| ARV Cum DO Number : WUD194513SP04463  | ARV Cum DO Date               | 05-DEC-18                           |
| ARV Qty : 1750  | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 224912178   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 118627   | Destination                   | WITHIN STATE                        |
| Name AGARWAL COAL CORPORATION PVT. LTD.                                     |                               |                                     |
| Address Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000    |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AACCA8468K1Z7  |                               |                                     |
| Grade Code : G9_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 417.930   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 3896.00                     | 1628255.00                          |
| B. Commitment/Benifcation Charges   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                       | 12538.00                            |
| E. Evacuation Charges   | @ 50.00                       | 20897.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 227956.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 68387.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 4559.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1962592.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 49065.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 49065.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 167172.00                           |
| P. Total Net Amount in Figures (J to N)                                     |                               | 2227894.00                          |
| Rupees Twenty-Two Lakh Twenty-Seven Thousand Eight Hundred Ninety-Four Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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

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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03964                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04879                                    | ARV Cum DO Date               | 12-DEC-18                           |
| ARV Qty : 350   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224904353   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 109192   | Destination                   | WITHIN STATE                        |
| Name R B TRADERS  |                               |                                     |
| Address Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27ABSPB557901ZN  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 75.210  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4538.00                     | 341303.00                           |
| B. Commitment/Benification Charges                                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 67.00                       | 5039.00                             |
| E. Evacuation Charges   | @ 50.00                       | 3760.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 47782.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 14335.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 956.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 413175.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 10329.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 10329.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 30084.00                            |
| P. Total Net Amount in Figures (J to N)                                 |                               | 463917.00                           |
| Rupees Four Lakh Sixty-Three Thousand Nine Hundred Seventeen 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03826                 | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04242                   | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 100  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224887475                              | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                         |                               | Details of Destination (Shipped To) |
| Party Code 123958                                      | Destination                   | WITHIN STATE                        |
| Name Baba Taj Traders                                  |                               |                                     |
| Address Hamid Chowk.MominpuraWani.Distt-Yavatmal445304 |                               |                                     |
| State Maharashtra                                      |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AIFPK5896B1Z3                               |                               |                                     |
| Grade Code : G8_1N                                     | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N                                     | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 99.970                               |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4528.00                     | 452664.00                           |
| B. Commitment/Benification Charges                     | @ 0.00                        | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                      | @ 67.00                       | 6698.00                             |
| E. Evacuation Charges                                  | @ 50.00                       | 4999.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 63373.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 19012.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1267.00                             |
| I. MPGATSVA (If applicable)                            | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                         | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                  | :                             | 548013.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 13700.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 13700.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                      | 39988.00                            |
| P. Total Net Amount in Figures (J to N)                |                               | 615401.00                           |
| Rupees Six Lakh Fifteen Thousand Four Hundred One Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03968                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04311                                  | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 670   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224906656   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 105669   | Destination : WITHIN STATE          |                                     |
| Name : Jain Coal Services   |                                     |                                     |
| Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008                       |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAAFJ9680R1ZG  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 669.800   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4518.00                           | 3026156.00                          |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 67.00                             | 44877.00                            |
| E. Evacuation Charges   | @ 50.00                             | 33490.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 423662.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 127099.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 8473.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 3663757.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 91594.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 91594.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 267920.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 4114865.00                          |
| Rupees Forty-One Lakh Fourteen Thousand Eight Hundred Sixty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03794                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04487                                     | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224887268  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 128698  | Destination : WITHIN STATE          |                                     |
| Name : JITTA TRADING COMPANY   |                                     |                                     |
| Address : GS-21, VIDHARBHA PREMIUR BILDING NO.3, NEAR RAJWADA PALACE, OP |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AMAPJ1496P1ZK   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 283.700  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4528.00                           | 1284594.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 67.00                             | 19008.00                            |
| E. Evacuation Charges  | @ 50.00                             | 14185.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 179843.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 53953.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3597.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1555180.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 38880.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 38880.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 113480.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1746420.00                          |
| Rupees Seventeen Lakh Forty-Six Thousand Four Hundred Twenty Only        |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04221                        | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04811                          | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 100   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911523                                     | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 114740   | Destination : WITHIN STATE          |                                     |
| Name : EVA FUELS PVT LTD                                      |                                     |                                     |
| Address : LAKHAMAPUR, NAGPUR ROADCHANDRAPUR442401             |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCE1973C1ZX                                    |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 99.900                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 388211.00                           |
| B. Commitment/Benification Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 30.00                             | 2997.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4995.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 54350.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 16305.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1087.00                             |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 467945.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 11699.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 11699.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 39960.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 531303.00                           |
| Rupees Five Lakh Thirty-One Thousand Three Hundred Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03820                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04559                                | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224904798   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 111208   | Destination : WITHIN STATE          |                                     |
| Name : Jai bajrangbali trade enterprises                            |                                     |                                     |
| Address : Lakhmapur nagpur roadChandrapur442401                     |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AATPA9553H1ZA  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 248.470   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4558.00                           | 1132526.00                          |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                             | 16647.00                            |
| E. Evacuation Charges   | @ 50.00                             | 12424.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 158554.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 47566.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3171.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1370888.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 34272.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 34272.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 99388.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 1538820.00                          |
| Rupees Fifteen Lakh Thirty-Eight Thousand Eight Hundred Twenty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04222                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04346                                   | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911009  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 110979  | Destination : WITHIN STATE          |                                     |
| Name : KIRTI COAL SUPPLIER   |                                     |                                     |
| Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032                     |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABDPB8749D1ZR   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 366.340  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3856.00                           | 1412607.00                          |
| B. Commitment/Benifcation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                             | 10990.00                            |
| E. Evacuation Charges  | @ 50.00                             | 18317.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 197765.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 59330.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3955.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1702964.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 42574.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 42574.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 146536.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1934648.00                          |
| Rupees Nineteen Lakh Thirty-Four Thousand Six Hundred Forty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04223                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04755                             | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 180  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911802  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 130443  | Destination : WITHIN STATE          |                                     |
| Name : JAI SHRI RAM TRADE LINK                                   |                                     |                                     |
| Address : NAGPUR ROADCHANDRAPUR442401                            |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27BCLPT1010M1ZF                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 179.820  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3886.00                           | 698781.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 5395.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8991.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 97829.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 29349.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1957.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 842302.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 21058.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 21058.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 71928.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 956346.00                           |
| Rupees Nine Lakh Fifty-Six Thousand Three Hundred Forty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04196                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05159                             | ARV Cum DO Date               | 19-DEC-18                           |
| ARV Qty : 200  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012972  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 37469   | Destination                   | OUTSIDE STATE                       |
| Name Sumit Enterprises   |                               |                                     |
| Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501 |                               |                                     |
| State Madhya Pradesh   |                               |                                     |
| State Code 23  |                               |                                     |
| GSTIN No 23AKBPS0871J1Z5   |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 199.800  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4118.00                     | 822776.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                       | 5994.00                             |
| E. Evacuation Charges  | @ 50.00                       | 9990.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 115189.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 34557.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 2304.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 990810.00                           |
| 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         | 49541.00                            |
| O. State Compensation Cess                                       | @ 400.00                      | 79920.00                            |
| P. Total Net Amount in Figures (J to N)                          |                               | 1120271.00                          |
| Rupees Eleven Lakh Twenty Thousand Two Hundred Seventy-One Only  |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04113                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514FS02061                           | ARV Cum DO Date               | 20-NOV-18                           |
| ARV Qty : 67   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 43.280                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 102963.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 1298.00                             |
| E. Evacuation Charges  | @ 50.00                       | 2164.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 14415.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 4325.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 288.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 125453.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 3136.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 3136.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 17312.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 149037.00                           |
| Rupees One Lakh Forty-Nine Thousand Thirty-Seven Only          |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04002                                | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05421                                  | ARV Cum DO Date               | 29-DEC-18                           |
| ARV Qty : 299   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8013002   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 7393   | Destination                   | BUTIBORI,NAGPUR,MS                  |
| Name Morarjee Textiles Ltd.   |                               |                                     |
| Address G2, MIDC, P.O. : Salaidhaba.Via.:                             | HingnaNAGPUR441110            |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AAACM2725R1Z3  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 299.000   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4118.00                     | 1231282.00                          |
| B. Commitment/Benifiation Charges                                     | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                       | 8970.00                             |
| E. Evacuation Charges   | @ 50.00                       | 14950.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 172379.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 51714.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 3448.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1482743.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 37069.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 37069.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 119600.00                           |
| P. Total Net Amount in Figures (J to N)                               |                               | 1676481.00                          |
| Rupees Sixteen Lakh Seventy-Six Thousand Four Hundred Eighty-One Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04120                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05469                                       | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012971  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 40038   | Destination : WITHIN STATE          |                                     |
| Name : R.R. BUSINESS PRIVATE LIMITED                                       |                                     |                                     |
| Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AADCR7014H1ZG   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 377.670  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 1555245.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 11330.00                            |
| E. Evacuation Charges  | @ 50.00                             | 18884.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 217734.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 65320.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4355.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1872868.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 46822.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 46822.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 151068.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 2117580.00                          |
| Rupees Twenty-One Lakh Seventeen Thousand Five Hundred Eighty Only         |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04029                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05472                           | ARV Cum DO Date               | 29-DEC-18                           |
| ARV Qty : 300  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012993  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 49163   | Destination                   | NAGPUR                              |
| Name SANVIJAY ROLLING & ENGINEERING LTD.                       |                               |                                     |
| Address 9, IMAMBADA ROAD,NAGPUR440018                          |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AACCS0217J1ZK                                       |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 73.460                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4118.00                     | 302508.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 2204.00                             |
| E. Evacuation Charges  | @ 50.00                       | 3673.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 42351.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 12705.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 847.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 364288.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 9107.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 9107.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 29384.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 411886.00                           |
| Rupees Four Lakh Eleven Thousand Eight Hundred Eighty-Six Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04052                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04628                             | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 200  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224903265  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 113471  | Destination : OUTSIDE STATE         |                                     |
| Name : JYOTIKA INDUSTRIES  |                                     |                                     |
| Address : M.I.G-31,Vaishali NagarBhilai490023                    |                                     |                                     |
| State : Chhattisgarh   |                                     |                                     |
| State Code : 22  |                                     |                                     |
| GSTIN No : 22ACGPJ9743D1ZS                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 131.640  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4673.00                           | 615154.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 3949.00                             |
| E. Evacuation Charges  | @ 50.00                             | 6582.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 86122.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 25837.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1722.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 739366.00                           |
| 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               | 36968.00                            |
| O. State Compensation Cess                                       | @ 400.00                            | 52656.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 828990.00                           |
| Rupees Eight Lakh Twenty-Eight Thousand Nine Hundred Ninety 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03949                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04223                                    | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 400   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224903287   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 131719   | Destination                   | WITHIN STATE                        |
| Name ARM COAL   |                               |                                     |
| Address G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27ABLFA1742R1ZX  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 296.230   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4568.00                     | 1353179.00                          |
| B. Commitment/Benification Charges                                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 67.00                       | 19847.00                            |
| E. Evacuation Charges   | @ 50.00                       | 14812.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 189445.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 56834.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 3789.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1637906.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 40948.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 40948.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 118492.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                               | 1838294.00                          |
| Rupees Eighteen Lakh Thirty-Eight Thousand Two Hundred Ninety-Four Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04014                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05211                                | ARV Cum DO Date               | 20-DEC-18                           |
| ARV Qty : 200   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012996   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 19607  | Destination                   | OUTSIDE STATE                       |
| Name Parasnath coal traders   |                               |                                     |
| Address Near Ahuia Petrol Pump, Amlai Chowk, Burhar, Shahdol484110  |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AFGPJ1865H1ZL  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 198.610   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4118.00                     | 817876.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                       | 5958.00                             |
| E. Evacuation Charges   | @ 50.00                       | 9931.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 114503.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 34351.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 2290.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 984909.00                           |
| 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         | 49245.00                            |
| O. State Compensation Cess  | @ 400.00                      | 79444.00                            |
| P. Total Net Amount in Figures (J to N)                             |                               | 1113598.00                          |
| Rupees Eleven Lakh Thirteen Thousand Five Hundred Ninety-Eight Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04224                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04323                                  | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 400   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911796   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 129502   | Destination : OUTSIDE STATE         |                                     |
| Name : LALWALA ENTERPRISES  |                                     |                                     |
| Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441                    |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AKIPJ8532G1Z8  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 344.280   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3896.00                           | 1341315.00                          |
| B. Commitment/Benification Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 10328.00                            |
| E. Evacuation Charges   | @ 50.00                             | 17214.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 187784.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 56335.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3756.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1616732.00                          |
| 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               | 80837.00                            |
| O. State Compensation Cess  | @ 400.00                            | 137712.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 1835281.00                          |
| Rupees Eighteen Lakh Thirty-Five Thousand Two Hundred Eighty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04115                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04571                                       | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 100  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224906856  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 128211  | Destination : OUTSIDE STATE         |                                     |
| Name : MAA PADMAWATI TRADING COMPANY                                       |                                     |                                     |
| Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAH DOL4841 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AERPJ7862E1Z9   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 81.310   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4713.00                           | 383214.00                           |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 2439.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4066.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 53650.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16095.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1073.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 460537.00                           |
| 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               | 23027.00                            |
| O. State Compensation Cess   | @ 400.00                            | 32524.00                            |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 516088.00                           |
| Rupees Five Lakh Sixteen Thousand Eighty-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04195                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05158                               | ARV Cum DO Date : 19-DEC-18         |                                     |
| ARV Qty : 100  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012975  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 37469   | Destination : OUTSIDE STATE         |                                     |
| Name : Sumit Enterprises   |                                     |                                     |
| Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AKBPS0871J1Z5   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 99.910   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 411429.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                             | 2997.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4996.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 57600.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 17280.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1152.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 495454.00                           |
| 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               | 24773.00                            |
| O. State Compensation Cess   | @ 400.00                            | 39964.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 560191.00                           |
| Rupees Five Lakh Sixty Thousand One Hundred Ninety-One 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04225                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04857                            | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 360   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224912354                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 111404   | Destination : WITHIN STATE          |                                     |
| Name : JAIN COAL CORPORATION                                    |                                     |                                     |
| Address : OLD PARDI NAKA,BHANDARA ROADNAGPUR440008              |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABWPJ9021D1ZH                                      |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 175.530                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3896.00                           | 683865.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                             | 5266.00                             |
| E. Evacuation Charges   | @ 50.00                             | 8777.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 95741.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 28722.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1915.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 824286.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 20607.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 20607.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 70212.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 935712.00                           |
| Rupees Nine Lakh Thirty-Five Thousand Seven Hundred Twelve Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04150                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP04995                             | ARV Cum DO Date               | 18-DEC-18                           |
| ARV Qty : 100  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8013042  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 65615   | Destination                   | WITHIN STATE                        |
| Name Green Land Coal Logistics                                   |                               |                                     |
| Address 102,AJ Nelson Pride,Nelson Square,Chindwara RNapur440013 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AARFG9219J1ZR   |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 99.910   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4118.00                     | 411429.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                       | 2997.00                             |
| E. Evacuation Charges  | @ 50.00                       | 4996.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 57600.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 17280.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1152.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 495454.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 12386.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 12386.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                      | 39964.00                            |
| P. Total Net Amount in Figures (J to N)                          |                               | 560190.00                           |
| Rupees Five Lakh Sixty Thousand One Hundred Ninety Only          |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03987                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04804                           | ARV Cum DO Date               | 12-DEC-18                           |
| ARV Qty : 500  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224898387                                      | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 130832  | Destination                   | WITHIN STATE                        |
| Name SACHI COAL SERVICES                                       |                               |                                     |
| Address 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035           |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AHAPJ7632G1ZG                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 469.700                                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4558.00                     | 2140893.00                          |
| B. Commitment/Benifiation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 31470.00                            |
| E. Evacuation Charges  | @ 50.00                       | 23485.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 299725.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 89918.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 5995.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 2591486.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 64787.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 64787.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 187880.00                           |
| P. Total Net Amount in Figures (J to N)                        |                               | 2908940.00                          |
| Rupees Twenty-Nine Lakh Eight Thousand Nine Hundred Forty Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03888                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02076                                    | ARV Cum DO Date               | 20-NOV-18                           |
| ARV Qty : 718   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                       |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015          |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 93.290  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 221937.00                           |
| B. Commitment/Benifiation Charges                                       | @ 25.00                       | 2332.00                             |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 67.00                       | 6250.00                             |
| E. Evacuation Charges   | @ 50.00                       | 4665.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 31071.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 9321.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 621.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 276197.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 6905.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 6905.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 37316.00                            |
| P. Total Net Amount in Figures (J to N)                                 |                               | 327323.00                           |
| Rupees Three Lakh Twenty-Seven Thousand Three 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04112                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02352                             | ARV Cum DO Date               | 11-DEC-18                           |
| ARV Qty : 63   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015   |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS   |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 62.880   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 109663.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                       | 1886.00                             |
| E. Evacuation Charges  | @ 50.00                       | 3144.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 15353.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 4606.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 307.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 134959.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 3374.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 3374.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                      | 25152.00                            |
| P. Total Net Amount in Figures (J to N)                          |                               | 166859.00                           |
| Rupees One Lakh Sixty-Six Thousand Eight Hundred Fifty-Nine Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04111                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02239                              | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 468   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004   | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED               |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 287.400   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1744.00                           | 501226.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                             | 8622.00                             |
| E. Evacuation Charges   | @ 50.00                             | 14370.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 70172.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 21052.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1403.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 616845.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 15421.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 15421.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 114960.00                           |
| P. Total Net Amount in Figures (J to N)                           |                                     | 762647.00                           |
| Rupees Seven Lakh Sixty-Two Thousand Six Hundred Forty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03887                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02261                           | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 59   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 58.960                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 140266.00                           |
| B. Commitment/Benifiation Charges                              | @ 25.00                       | 1474.00                             |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 3950.00                             |
| E. Evacuation Charges  | @ 50.00                       | 2948.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 19637.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 5891.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 393.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 174559.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 4364.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 4364.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 23584.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 206871.00                           |
| Rupees Two Lakh Six Thousand Eight Hundred Seventy-One Only    |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04110                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02126                                     | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 690  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED                      |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015         |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 688.630  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 1200971.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 20659.00                            |
| E. Evacuation Charges  | @ 50.00                             | 34432.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 168136.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 50441.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3363.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1478002.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 36950.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 36950.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 275452.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1827354.00                          |
| Rupees Eighteen Lakh Twenty-Seven Thousand Three Hundred Fifty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03886                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02194                           | ARV Cum DO Date               | 07-DEC-18                           |
| ARV Qty : 100  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 99.950                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 237781.00                           |
| B. Commitment/Benifiation Charges                              | @ 25.00                       | 2499.00                             |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 6697.00                             |
| E. Evacuation Charges  | @ 50.00                       | 4998.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 33289.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 9987.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 666.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 295917.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 7398.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 7398.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 39980.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 350693.00                           |
| Rupees Three Lakh Fifty 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03885                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02195                              | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 153   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004   | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED               |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 152.950   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2379.00                           | 363868.00                           |
| B. Commitment/Benifiation Charges                                 | @ 25.00                             | 3824.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                             | 10248.00                            |
| E. Evacuation Charges   | @ 50.00                             | 7647.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 50942.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 15283.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1019.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 452831.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 11321.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 11321.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 61180.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 536653.00                           |
| Rupees Five Lakh Thirty-Six Thousand Six Hundred Fifty-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03884                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02128                             | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 116  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 89.830   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2379.00                           | 213706.00                           |
| B. Commitment/Benifiation Charges                                | @ 25.00                             | 2246.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 67.00                             | 6019.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4492.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 29919.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8976.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 598.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 265956.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6649.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6649.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 35932.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 315186.00                           |
| Rupees Three Lakh Fifteen Thousand One Hundred Eighty-Six 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03883                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02270                                | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 130   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                   |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015      |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 103.970   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 247345.00                           |
| B. Commitment/Benifiation Charges                                   | @ 25.00                       | 2599.00                             |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                       | 6966.00                             |
| E. Evacuation Charges   | @ 50.00                       | 5199.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 34628.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 10388.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 693.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 307818.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 7695.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 7695.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 41588.00                            |
| P. Total Net Amount in Figures (J to N)                             |                               | 364796.00                           |
| Rupees Three Lakh Sixty-Four Thousand Seven Hundred Ninety-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04155                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05431                     | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 800  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012961                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 11889                                       | Destination : BARWAHA, M.P.         |                                     |
| Name : ASSOCIATED ALCOHOLS & BREWERIES LIMITED           |                                     |                                     |
| Address : BPK Star Tower, 4th Floor, Above Indore 452008 |                                     |                                     |
| State : Madhya Pradesh                                   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAECA2674B1Z8                               |                                     |                                     |
| Grade Code : G10_1N                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 70.100                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 288672.00                           |
| B. Commitment/Benifiation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 30.00                             | 2103.00                             |
| E. Evacuation Charges                                    | @ 50.00                             | 3505.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 40414.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 12124.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 808.00                              |
| I. MPGATSVA (If applicable)                              | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                           | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                    | :                                   | 347626.00                           |
| 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               | 17381.00                            |
| O. State Compensation Cess                               | @ 400.00                            | 28040.00                            |
| P. Total Net Amount in Figures (J to N)                  |                                     | 393047.00                           |
| Rupees Three Lakh Ninety-Three Thousand Forty-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04118                                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05352                                    | ARV Cum DO Date : 27-DEC-18         |                                     |
| ARV Qty : 250   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012988   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 64038  | Destination : WITHIN STATE          |                                     |
| Name : ARADHYA TRADERS  |                                     |                                     |
| Address : MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442401 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27CCDPS6197R1ZF  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 142.030   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4118.00                           | 584880.00                           |
| B. Commitment/Benifiation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 30.00                             | 4261.00                             |
| E. Evacuation Charges   | @ 50.00                             | 7102.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 81883.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 24565.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1638.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 704329.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 17608.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 17608.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 56812.00                            |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 796357.00                           |
| Rupees Seven Lakh Ninety-Six 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04012                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05470                                 | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 100  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012979  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 12461   | Destination : WITHIN STATE          |                                     |
| Name : Shree Traders   |                                     |                                     |
| Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012    |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AKSPP2583M1Z8   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 24.500   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 100891.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 735.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1225.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 14125.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4238.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 283.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 121497.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3037.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3037.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 9800.00                             |
| P. Total Net Amount in Figures (J to N)                              |                                     | 137371.00                           |
| Rupees One Lakh Thirty-Seven Thousand Three Hundred Seventy-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701                                  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03889          | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW               | Grade                         | : G9_4N                             |
| ARV Cum DO Number : WUD194501FL01247            | ARV Cum DO Date               | 31-DEC-18                           |
| ARV Qty : 780                                   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0                               | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                  |                               | Details of Destination (Shipped To) |
| Party Code 12485006                             | Destination                   | MH                                  |
| Name RAYMOND UCO DENIM PRIVATE LIMITED          |                               |                                     |
| Address PLOT NO. C1.MIDCYAVATMAL445001          |                               |                                     |
| State Maharashtra                               |                               |                                     |
| State Code 27                                   |                               |                                     |
| GSTIN No 27AAACU8272H1Z2                        |                               |                                     |
| Grade Code : G9_4N                              | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_4N                              | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 304.790                       |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars                                     |                               |                                     |
| A. Basic Price                                  | @ 1732.00                     | 527896.00                           |
| B. Commitment/Benifcation Charges               | @ 0.00                        | 0.00                                |
| C. Crushing Charge                              | @ 56.00                       | 17068.00                            |
| D. Surface Transportation Charges               | @ 67.00                       | 20421.00                            |
| E. Evacuation Charges                           | @ 50.00                       | 15240.00                            |
| F. Royalty                                      | @ 14.00 % of Basic            | 73905.00                            |
| G. DMF Funds                                    | @ 30.00 % of Royalty (State)  | 22172.00                            |
| H. NMET Funds                                   | @ 2.00 % of Royalty (Central) | 1478.00                             |
| I. MPGATSVA (If applicable)                     | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                           | :                             | 678180.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 16955.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 16955.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                      | @ 400.00                      | 121916.00                           |
| P. Total Net Amount in Figures (J to N)         |                               | 834006.00                           |
| Rupees Eight Lakh Thirty-Four Thousand Six Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04226                        | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WUD194513FL01234                          | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 1833  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 12405011   | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.                          |                                     |                                     |
| Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505              |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                                    |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 139.990                                     |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 218944.00                           |
| B. Commitment/Benifiation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 12179.00                            |
| D. Surface Transportation Charges                             | @ 30.00                             | 4200.00                             |
| E. Evacuation Charges   | @ 50.00                             | 7000.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 30652.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9196.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 613.00                              |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 282784.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7070.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7070.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 55996.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 352920.00                           |
| Rupees Three Lakh Fifty-Two Thousand Nine Hundred Twenty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04140                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G12_5N                      |                                     |
| ARV Cum DO Number : WUD194514FL01225                                | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 736   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 12405010   | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.                                |                                     |                                     |
| Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505                     |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1  |                                     |                                     |
| Grade Code : G12_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G12_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 736.000   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1365.00                           | 1004640.00                          |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 64032.00                            |
| D. Surface Transportation Charges                                   | @ 30.00                             | 22080.00                            |
| E. Evacuation Charges   | @ 50.00                             | 36800.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 140650.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 42195.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2813.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1313210.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 32830.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 32830.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 294400.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 1673270.00                          |
| Rupees Sixteen Lakh Seventy-Three Thousand Two Hundred Seventy 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04129                                 | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade                         | : G12_5N                            |
| ARV Cum DO Number : WUD194514FL01228                                   | ARV Cum DO Date               | 29-DEC-18                           |
| ARV Qty : 833  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 12405015  | Destination                   | MH                                  |
| Name GOPANI IRON & POWER(INDIA) PVT.LTD.                               |                               |                                     |
| Address A-22,MIDC GROWTH CENTERTADALI442406                            |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AACCG0988N1Z2   |                               |                                     |
| Grade Code : G12_5N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G12_5N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 788.110  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1365.00                     | 1075770.00                          |
| B. Commitment/Benifiation Charges                                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 87.00                       | 68566.00                            |
| D. Surface Transportation Charges                                      | @ 30.00                       | 23643.00                            |
| E. Evacuation Charges  | @ 50.00                       | 39406.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 150608.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 45182.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 3012.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 1406187.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 35155.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 35155.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 315244.00                           |
| P. Total Net Amount in Figures (J to N)                                |                               | 1791741.00                          |
| Rupees Seventeen Lakh Ninety-One Thousand Seven Hundred Forty-One Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04139                                 | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade                         | : G12_5N                            |
| ARV Cum DO Number : WUD194514FL01233                                   | ARV Cum DO Date               | 29-DEC-18                           |
| ARV Qty : 1000   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 12405010  | Destination                   | MH                                  |
| Name LLOYDS METALS AND ENERGY LTD.                                     |                               |                                     |
| Address A1-2,MIDC AREA GHUGUSCHANDRAPUR442505                          |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AAACL0830E1Z1   |                               |                                     |
| Grade Code : G12_5N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G12_5N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 834.290  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1365.00                     | 1138806.00                          |
| B. Commitment/Benifiation Charges                                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 87.00                       | 72583.00                            |
| D. Surface Transportation Charges                                      | @ 30.00                       | 25029.00                            |
| E. Evacuation Charges  | @ 50.00                       | 41715.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 159433.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 47830.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 3189.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 1488585.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 37215.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 37215.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 333716.00                           |
| P. Total Net Amount in Figures (J to N)                                |                               | 1896731.00                          |
| Rupees Eighteen Lakh Ninety-Six Thousand Seven Hundred Thirty-One Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04138                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G12_5N                      |                                     |
| ARV Cum DO Number : WUD194514FL01230                                  | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 1180  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12405010   | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.                                  |                                     |                                     |
| Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505                       |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1  |                                     |                                     |
| Grade Code : G12_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G12_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1118.190  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1365.00                           | 1526329.00                          |
| B. Commitment/Benifcation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 97283.00                            |
| D. Surface Transportation Charges                                     | @ 30.00                             | 33546.00                            |
| E. Evacuation Charges   | @ 50.00                             | 55910.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 213686.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 64106.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4274.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1995134.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 49878.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 49878.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 447276.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 2542166.00                          |
| Rupees Twenty-Five Lakh Forty-Two Thousand One Hundred Sixty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701                                       | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03901               | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                    | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04465                 | ARV Cum DO Date               | 05-DEC-18                           |
| ARV Qty : 210  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224886837                            | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                       |                               | Details of Destination (Shipped To) |
| Party Code 129486                                    | Destination                   | WITHIN STATE                        |
| Name Aman Traders                                    |                               |                                     |
| Address House No.398/B.Model Mill ChowkNagpur440002  |                               |                                     |
| State Maharashtra                                    |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27APVPA845201ZY                             |                               |                                     |
| Grade Code : G8_1N                                   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N                                   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 139.550                            |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price                                       | @ 4528.00                     | 631882.00                           |
| B. Commitment/Benification Charges                   | @ 0.00                        | 0.00                                |
| C. Crushing Charge                                   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                    | @ 67.00                       | 9350.00                             |
| E. Evacuation Charges                                | @ 50.00                       | 6978.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 88463.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 26539.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1769.00                             |
| I. MPGATSVA (If applicable)                          | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                       | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                | :                             | 764981.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 19125.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 19125.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                      | 55820.00                            |
| P. Total Net Amount in Figures (J to N)              |                               | 859051.00                           |
| Rupees Eight Lakh Fifty-Nine Thousand Fifty-One Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04007                                | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05179                                  | ARV Cum DO Date               | 20-DEC-18                           |
| ARV Qty : 1000  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012947   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 8147   | Destination                   | WITHIN STATE                        |
| Name Shree Agarwal Coal India Private Limited                         |                               |                                     |
| Address Devkripa Society, 216, Wardhman Nagar, Nagpur 440008          |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AAFCS6709L1ZW  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 999.060   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4098.00                     | 4094148.00                          |
| B. Commitment/Benifiation Charges                                     | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                       | 29972.00                            |
| E. Evacuation Charges   | @ 50.00                       | 49953.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 573181.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 171954.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 11464.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 4930672.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 123267.00                           |
| M. SGST   | @ 2.50 % of Sub Total         | 123267.00                           |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 399624.00                           |
| P. Total Net Amount in Figures (J to N)                               |                               | 5576830.00                          |
| Rupees Fifty-Five Lakh Seventy-Six Thousand Eight Hundred Thirty Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03997                      | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04531                        | ARV Cum DO Date               | 05-DEC-18                           |
| ARV Qty : 1500  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224905559                                   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                              |                               | Details of Destination (Shipped To) |
| Party Code 111844   | Destination                   | WITHIN STATE                        |
| Name Shree Durga Coal Trader                                |                               |                                     |
| Address Babat Nagar, Nagpur Road, Chandrapur 442401         |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27ACHPM566101ZU                                    |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 1439.830                                  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4568.00                     | 6577143.00                          |
| B. Commitment/Benifiation Charges                           | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                           | @ 67.00                       | 96469.00                            |
| E. Evacuation Charges                                       | @ 50.00                       | 71992.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 920800.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 276240.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 18416.00                            |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                       | :                             | 7961060.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 199027.00                           |
| M. SGST   | @ 2.50 % of Sub Total         | 199027.00                           |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                      | 575932.00                           |
| P. Total Net Amount in Figures (J to N)                     |                               | 8935046.00                          |
| Rupees Eighty-Nine Lakh Thirty-Five Thousand Forty-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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04018                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05170                           | ARV Cum DO Date               | 20-DEC-18                           |
| ARV Qty : 100  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012969  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 24558   | Destination                   | WITHIN STATE                        |
| Name TIRUPATI TRADERS  |                               |                                     |
| Address 33,archna apartment H.B town bhandara roadNagpur440008 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27ABTPA7295F1Z9                                       |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 87.440                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4118.00                     | 360078.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 2623.00                             |
| E. Evacuation Charges  | @ 50.00                       | 4372.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 50411.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 15123.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1008.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 433615.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 10840.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 10840.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 34976.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 490271.00                           |
| Rupees Four Lakh Ninety Thousand Two Hundred Seventy-One Only  |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04227                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G9_1N                             |
| ARV Cum DO Number : WUD194513SP04336                                    | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 200   | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 224910999   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 129501   | Destination                   | WITHIN STATE                        |
| Name LILA ENTERPRISES   |                               |                                     |
| Address 05,Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AEGPB6385P1ZX  |                               |                                     |
| Grade Code : G9_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 180.030   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 3856.00                     | 694196.00                           |
| B. Commitment/Benification Charges                                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 30.00                       | 5401.00                             |
| E. Evacuation Charges   | @ 50.00                       | 9002.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 97187.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 29156.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1944.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 836886.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 20922.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 20922.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 72012.00                            |
| P. Total Net Amount in Figures (J to N)                                 |                               | 950742.00                           |
| Rupees Nine Lakh Fifty Thousand Seven Hundred Forty-Two Only            |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03982                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04731                      | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 200   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224901094                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 114477                                       | Destination : OUTSIDE STATE         |                                     |
| Name : VIJETA ENTERPRISES                                 |                                     |                                     |
| Address : M-368 PADMANABHPURDURG491001                    |                                     |                                     |
| State : Chhattisgarh                                      |                                     |                                     |
| State Code : 22   |                                     |                                     |
| GSTIN No : 22AFSPK4284M1ZW                                |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 199.930                                 |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4568.00                           | 913280.00                           |
| B. Commitment/Benification Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 67.00                             | 13395.00                            |
| E. Evacuation Charges                                     | @ 50.00                             | 9997.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 127859.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 38358.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2557.00                             |
| I. MPGATSVA (If applicable)                               | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                            | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                     | :                                   | 1105446.00                          |
| 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               | 55272.00                            |
| O. State Compensation Cess                                | @ 400.00                            | 79972.00                            |
| P. Total Net Amount in Figures (J to N)                   |                                     | 1240690.00                          |
| Rupees Twelve Lakh Fortv Thousand Six Hundred Ninety Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04181                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05161                             | ARV Cum DO Date : 19-DEC-18         |                                     |
| ARV Qty : 150  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012978  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 56852   | Destination : OUTSIDE STATE         |                                     |
| Name : M/S AMIT TRADING COMPANY                                  |                                     |                                     |
| Address : GOEL BHAWAN, STREET NO. 8, RAJENDRA NAGARSATNA485001   |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAJHR7227P1ZK                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 104.630  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 430866.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 3139.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5232.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 60321.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 18096.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1206.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 518860.00                           |
| 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               | 25943.00                            |
| O. State Compensation Cess                                       | @ 400.00                            | 41852.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 586655.00                           |
| Rupees Five Lakh Eighty-Six Thousand Six Hundred Fifty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04228                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04933                                      | ARV Cum DO Date : 13-DEC-18         |                                     |
| ARV Qty : 100   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911759   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 132214   | Destination : WITHIN STATE          |                                     |
| Name : SHELL SALES CORPORATION  |                                     |                                     |
| Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ACHPM5821E2ZO  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 99.900  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3896.00                           | 389210.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 2997.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4995.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 54489.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 16347.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1090.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 469128.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 11728.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 11728.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 39960.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 532544.00                           |
| Rupees Five Lakh Thirty-Two Thousand Five Hundred Forty-Four Only         |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04109                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02325                             | ARV Cum DO Date : 10-DEC-18         |                                     |
| ARV Qty : 182  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 181.640  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 316780.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 5449.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9082.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 44349.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 13305.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 887.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 389852.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9746.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9746.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 72656.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 482000.00                           |
| Rupees Four Lakh Eighty-Two Thousand Only                        |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03882                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02231                              | ARV Cum DO Date               | 07-DEC-18                           |
| ARV Qty : 182   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                 |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015    |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 43.160  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 102678.00                           |
| B. Commitment/Benifcation Charges                                 | @ 25.00                       | 1079.00                             |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                       | 2892.00                             |
| E. Evacuation Charges   | @ 50.00                       | 2158.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 14375.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 4313.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 288.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 127783.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 3195.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 3195.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 17264.00                            |
| P. Total Net Amount in Figures (J to N)                           |                               | 151437.00                           |
| Rupees One Lakh Fifty-One Thousand Four Hundred Thirty-Seven Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03881                               | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02218                                 | ARV Cum DO Date               | 07-DEC-18                           |
| ARV Qty : 354  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                       |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                    |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015       |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 56.370   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 134104.00                           |
| B. Commitment/Benifcation Charges                                    | @ 25.00                       | 1409.00                             |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                    | @ 67.00                       | 3777.00                             |
| E. Evacuation Charges  | @ 50.00                       | 2819.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 18775.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 5633.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 376.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 166893.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 4172.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 4172.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 22548.00                            |
| P. Total Net Amount in Figures (J to N)                              |                               | 197785.00                           |
| Rupees One Lakh Ninety-Seven Thousand Seven Hundred Eighty-Five Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04108                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02399                           | ARV Cum DO Date               | 11-DEC-18                           |
| ARV Qty : 91   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 90.820                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 158390.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 2725.00                             |
| E. Evacuation Charges  | @ 50.00                       | 4541.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 22175.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 6653.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 444.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 194928.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 4873.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 4873.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 36328.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 241002.00                           |
| Rupees Two Lakh Forty-One Thousand 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04107                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02284                              | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 322   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                 |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015    |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 269.970   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 1744.00                     | 470828.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                       | 8099.00                             |
| E. Evacuation Charges   | @ 50.00                       | 13499.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 65916.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 19775.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1318.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 579435.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 14486.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 14486.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 107988.00                           |
| P. Total Net Amount in Figures (J to N)                           |                               | 716395.00                           |
| Rupees Seven Lakh Sixteen Thousand Three Hundred Ninety-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04106                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02385                             | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 44   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 43.910   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 76579.00                            |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 1317.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2196.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 10721.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3216.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 214.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 94243.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2356.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2356.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 17564.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 116519.00                           |
| Rupees One Lakh Sixteen Thousand Five 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04105                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02377                           | ARV Cum DO Date               | 11-DEC-18                           |
| ARV Qty : 32   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 31.940                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 55703.00                            |
| B. Commitment/Benification Charges                             | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 958.00                              |
| E. Evacuation Charges  | @ 50.00                       | 1597.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 7798.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 2339.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 156.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 68551.00                            |
| L. CGST  | @ 2.50 % of Sub Total         | 1714.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 1714.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 12776.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 84755.00                            |
| Rupees Eighty-Four Thousand Seven Hundred Fifty-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04104                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02382                                 | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 60   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED                  |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015     |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 59.880   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 104431.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 1796.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2994.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 14620.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4386.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 292.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 128519.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3213.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3213.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 23952.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 158897.00                           |
| Rupees One Lakh Fifty-Eight Thousand Eight Hundred Ninety-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |  |                                     |
|---|--|-------------------------------------|
| HSN Code: 2701  | Area : 4500  | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04103                      | Cash Invoice Date                                      | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade  | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02139                        | ARV Cum DO Date  | 06-DEC-18                           |
| ARV Qty : 285   | Unit Name  | 4514 GOKUL                          |
| Unique Bid Id : 0   | Type Of Consumer                                       | FS                                  |
| Details of Receiver(Billed To)                              |  | Details of Destination (Shipped To) |
| Party Code  | 12457004   | Destination MH                      |
| Name  | MAHARASHTRA STATE MINING CORPORATION LIMITED           |                                     |
| Address   | "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |
| State   | Maharashtra  |                                     |
| State Code  | 27   |                                     |
| GSTIN No  | 27AABCM1378B1ZS  |                                     |
| Grade Code : G10_1N   | Name of Commodity                                      | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code   | : 2701 RCM : NO                     |
| Quantity(Tonns) : 58.200                                    |  |                                     |
|   | Rate /Tonne  | Value                               |
| Particulars   |  |                                     |
| A. Basic Price  | @ 1744.00  | 101501.00                           |
| B. Commitment/Benifiation Charges                           | @ 0.00   | 0.00                                |
| C. Crushing Charge  | @ 0.00   | 0.00                                |
| D. Surface Transportation Charges                           | @ 30.00  | 1746.00                             |
| E. Evacuation Charges                                       | @ 50.00  | 2910.00                             |
| F. Royalty  | @ 14.00 % of Basic                                     | 14210.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)                           | 4263.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)                          | 284.00                              |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                                      | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00   | 0.00                                |
| K. Sub Total (A to I)                                       | :  | 124914.00                           |
| L. CGST   | @ 2.50 % of Sub Total                                  | 3123.00                             |
| M. SGST   | @ 2.50 % of Sub Total                                  | 3123.00                             |
| N. IGST   | @ 0.00 % of Sub Total                                  | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00   | 23280.00                            |
| P. Total Net Amount in Figures (J to N)                     |  | 154440.00                           |
| Rupees One Lakh Fifty-Four Thousand Four Hundred Forty Only |  |                                     |
| E. & O.E  | Prepared By  | Checked By                          |
|   |  | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04229                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WUD194513FL01232                     | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 1408   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 12405014                                    | Destination : MH                    |                                     |
| Name : GOPANI IRON & POWER (INDIA) PVT. LTD              |                                     |                                     |
| Address : A-22, MIDC GROWTH CENTERTADALI442406           |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCG0988N1Z2                               |                                     |                                     |
| Grade Code : G10_5N                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 608.490                                |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 951678.00                           |
| B. Commitment/Benifcation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 87.00                             | 52939.00                            |
| D. Surface Transportation Charges                        | @ 30.00                             | 18255.00                            |
| E. Evacuation Charges                                    | @ 50.00                             | 30425.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 133235.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 39971.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2665.00                             |
| I. MPGATSVA (If applicable)                              | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                           | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                    | :                                   | 1229168.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 30729.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 30729.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 243396.00                           |
| P. Total Net Amount in Figures (J to N)                  |                                     | 1534022.00                          |
| Rupees Fifteen Lakh Thirty-Four Thousand Twenty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701                                     | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03913             | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                  | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FL01240               | ARV Cum DO Date               | 31-DEC-18                           |
| ARV Qty : 50                                       | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0                                  | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                     |                               | Details of Destination (Shipped To) |
| Party Code 12485055                                | Destination                   | MH                                  |
| Name CANDICO (I) LTD.                              |                               |                                     |
| Address M 32/38 MIDC HINGNA ROADNAGPUR440016       |                               |                                     |
| State Maharashtra                                  |                               |                                     |
| State Code 27                                      |                               |                                     |
| GSTIN No 27AAACC4180E1ZZ                           |                               |                                     |
| Grade Code : G8_1N                                 | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N                                 | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 17.220                           |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price                                     | @ 3104.04                     | 53452.00                            |
| B. Commitment/Benifiation Charges                  | @ 0.00                        | 0.00                                |
| C. Crushing Charge                                 | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                  | @ 67.00                       | 1154.00                             |
| E. Evacuation Charges                              | @ 50.00                       | 861.00                              |
| F. Royalty   | @ 14.00 % of Basic            | 7483.00                             |
| G. DMF Funds                                       | @ 30.00 % of Royalty (State)  | 2245.00                             |
| H. NMET Funds                                      | @ 2.00 % of Royalty (Central) | 150.00                              |
| I. MPGATSVA (If applicable)                        | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                     | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                              | :                             | 65345.00                            |
| L. CGST  | @ 2.50 % of Sub Total         | 1634.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 1634.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                         | @ 400.00                      | 6888.00                             |
| P. Total Net Amount in Figures (J to N)            |                               | 75501.00                            |
| Rupees Seventy-Five Thousand Five Hundred One Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04019                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05480                               | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 100  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8013001  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 25648   | Destination : OUTSIDE STATE         |                                     |
| Name : SHREE MARUTI TRADING CO.                                    |                                     |                                     |
| Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001            |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABTPA2124P1ZM   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.440   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 96526.00                            |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                             | 703.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1172.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 13514.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4054.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 270.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 116239.00                           |
| 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               | 5812.00                             |
| O. State Compensation Cess   | @ 400.00                            | 9376.00                             |
| P. Total Net Amount in Figures (J to N)                            |                                     | 131427.00                           |
| Rupees One Lakh Thirty-One Thousand Four Hundred Twenty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04026                        | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05434                          | ARV Cum DO Date               | 29-DEC-18                           |
| ARV Qty : 100   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012981                                       | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                |                               | Details of Destination (Shipped To) |
| Party Code 39820  | Destination                   | WITHIN STATE                        |
| Name BAFNA COAL SERVICES                                      |                               |                                     |
| Address H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001          |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27ADTPB7284M2ZR                                      |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 21.460                                      |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4118.00                     | 88372.00                            |
| B. Commitment/Benification Charges                            | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                             | @ 30.00                       | 644.00                              |
| E. Evacuation Charges   | @ 50.00                       | 1073.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 12372.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 3712.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 247.00                              |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 106420.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 2661.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 2661.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                      | 8584.00                             |
| P. Total Net Amount in Figures (J to N)                       |                               | 120326.00                           |
| Rupees One Lakh Twenty Thousand Three Hundred Twenty-Six Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04024                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05424                                    | ARV Cum DO Date               | 29-DEC-18                           |
| ARV Qty : 1000  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012957   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 39715  | Destination                   | WITHIN STATE                        |
| Name AGARWAL COAL CORPORATION PVT. LTD.                                 |                               |                                     |
| Address Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001 |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AACCA8468K1Z7  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 1000.000  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4098.00                     | 4098000.00                          |
| B. Commitment/Benifiation Charges                                       | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 30.00                       | 30000.00                            |
| E. Evacuation Charges   | @ 50.00                       | 50000.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 573720.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 172116.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 11474.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 4935310.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 123383.00                           |
| M. SGST   | @ 2.50 % of Sub Total         | 123383.00                           |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 400000.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                               | 5582076.00                          |
| Rupees Fifty-Five Lakh Eighty-Two Thousand Seventy-Six Only             |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |



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| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04011                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05452                                     | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012956  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 12363   | Destination : OUTSIDE STATE         |                                     |
| Name : L & T ENTERPRISES   |                                     |                                     |
| Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABCPT0560H1ZX   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 307.190  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4098.00                           | 1258865.00                          |
| B. Commitment/Benification Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 9216.00                             |
| E. Evacuation Charges  | @ 50.00                             | 15360.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 176241.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 52872.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3525.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1516079.00                          |
| 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               | 75804.00                            |
| O. State Compensation Cess   | @ 400.00                            | 122876.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1714759.00                          |
| Rupees Seventeen Lakh Fourteen Thousand Seven Hundred Fifty-Nine Only    |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04187                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05436                                       | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8013000  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 22333   | Destination : WITHIN STATE          |                                     |
| Name : BANSAL TRADE LINK   |                                     |                                     |
| Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABFPG6009H1ZV   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 470.880  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 1939084.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 14126.00                            |
| E. Evacuation Charges  | @ 50.00                             | 23544.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 271472.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 81442.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5429.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2335097.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 58377.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 58377.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 188352.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 2640203.00                          |
| Rupees Twenty-Six Lakh Forty Thousand Two Hundred Three Only               |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04025                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05435                     | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 50   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012984                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 39820                                       | Destination : WITHIN STATE          |                                     |
| Name : BAFNA COAL SERVICES                               |                                     |                                     |
| Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001   |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ADTPB7284M2ZR                               |                                     |                                     |
| Grade Code : G10_1N                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.030                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 82484.00                            |
| B. Commitment/Benification Charges                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 30.00                             | 601.00                              |
| E. Evacuation Charges                                    | @ 50.00                             | 1002.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 11548.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3464.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 231.00                              |
| I. MPGATSVA (If applicable)                              | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                           | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                    | :                                   | 99330.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2483.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2483.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 8012.00                             |
| P. Total Net Amount in Figures (J to N)                  |                                     | 112308.00                           |
| Rupees One Lakh Twelve Thousand Three Hundred Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04193                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04529                                       | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224905440  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 111844  | Destination : WITHIN STATE          |                                     |
| Name : Shree Durga Coal Trader   |                                     |                                     |
| Address : Babat Nagar, Nagpur Road, Chandrapur 442401                      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ACHPM566101ZU   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 358.540  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4673.00                           | 1675457.00                          |
| B. Commitment/Benification Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 10756.00                            |
| E. Evacuation Charges  | @ 50.00                             | 17927.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 234564.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 70369.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4691.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2013764.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 50344.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 50344.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 143416.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 2257868.00                          |
| Rupees Twenty-Two Lakh Fifty-Seven Thousand Eight Hundred Sixty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04146   | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP04665   | ARV Cum DO Date               | 07-DEC-18                           |
| ARV Qty : 400  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 224905773  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 122061  | Destination                   | CHANDRAPUR (MS)                     |
| Name SNEHA FOODS & FEEDS LTD.  |                               |                                     |
| Address H.NO.8-2-674/8/10/1.Road No.13A,BaniaraHills.HYDERABAD500034           |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AAMCS0015N1Z6   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 376.420  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4693.00                     | 1766539.00                          |
| B. Commitment/Benification Charges   | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                       | 11293.00                            |
| E. Evacuation Charges  | @ 50.00                       | 18821.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 247315.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 74195.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 4946.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 2123109.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 53078.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 53078.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 150568.00                           |
| P. Total Net Amount in Figures (J to N)  |                               | 2379833.00                          |
| Rupees Twenty-Three Lakh Seventy-Nine Thousand Eight Hundred Thirty-Three Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04230                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G9_1N                             |
| ARV Cum DO Number : WUD194513SP04537                                | ARV Cum DO Date               | 05-DEC-18                           |
| ARV Qty : 300   | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 224911134   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 119481   | Destination                   | ITARSI                              |
| Name ITARSI OILS & FLOURS PRIVATE LIMITED                           |                               |                                     |
| Address KHEDA, INDUSTRIAL AREA,ITARSI461111                         |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AAACI8845G2ZK  |                               |                                     |
| Grade Code : G9_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 177.190   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 3866.00                     | 685017.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                       | 5316.00                             |
| E. Evacuation Charges   | @ 50.00                       | 8860.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 95902.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 28771.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1918.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 825784.00                           |
| 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         | 41289.00                            |
| O. State Compensation Cess  | @ 400.00                      | 70876.00                            |
| P. Total Net Amount in Figures (J to N)                             |                               | 937949.00                           |
| Rupees Nine Lakh Thirty-Seven Thousand Nine Hundred Forty-Nine Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04036                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP04957                             | ARV Cum DO Date               | 17-DEC-18                           |
| ARV Qty : 500  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8013012  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 60229   | Destination                   | WITHIN STATE                        |
| Name JITTA TRADING COMPANY                                       |                               |                                     |
| Address GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AMAPJ1496P1ZK   |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 499.530  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4118.00                     | 2057065.00                          |
| B. Commitment/Benifiation Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                       | 14986.00                            |
| E. Evacuation Charges  | @ 50.00                       | 24977.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 287989.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 86397.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 5760.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 2477174.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 61929.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 61929.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                      | 199812.00                           |
| P. Total Net Amount in Figures (J to N)                          |                               | 2800844.00                          |
| Rupees Twenty-Eight Lakh 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03803                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04704                           | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 200  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224906655                                      | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 110979  | Destination                   | WITHIN STATE                        |
| Name KIRTI COAL SUPPLIER                                       |                               |                                     |
| Address NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032               |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27ABDPB8749D1ZR                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 199.930                                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4558.00                     | 911281.00                           |
| B. Commitment/Benifiation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 13395.00                            |
| E. Evacuation Charges  | @ 50.00                       | 9997.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 127579.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 38274.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 2552.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 1103078.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 27577.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 27577.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 79972.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 1238204.00                          |
| Rupees Twelve Lakh Thirty-Eight Thousand Two Hundred Four Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03801                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04283                                | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 60  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224886115   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 111589   | Destination : WITHIN STATE          |                                     |
| Name : TIRUPATI TRADERS - NAGPUR                                    |                                     |                                     |
| Address : 33,archna H.B town bhandara road,NagpurNagpur440008       |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABTPA7295F1Z9  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 37.350  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4528.00                           | 169121.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                             | 2502.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1868.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 23677.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7103.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 474.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 204745.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5119.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5119.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 14940.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 229923.00                           |
| Rupees Two Lakh Twenty-Nine 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03990                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04669                     | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 150  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224902635                                | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 110977                                      | Destination : OUTSIDE STATE         |                                     |
| Name : Sumit Coal Corporation                            |                                     |                                     |
| Address : 86, Tirupati Nagar, Airport Road Indore 452005 |                                     |                                     |
| State : Madhya Pradesh                                   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AEKPA2787C1ZV                               |                                     |                                     |
| Grade Code : G8_1N                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 104.920                                |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4568.00                           | 479275.00                           |
| B. Commitment/Benifiation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 67.00                             | 7030.00                             |
| E. Evacuation Charges                                    | @ 50.00                             | 5246.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 67099.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 20130.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1342.00                             |
| I. MPGATSVA (If applicable)                              | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                           | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                    | :                                   | 580122.00                           |
| 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               | 29006.00                            |
| O. State Compensation Cess                               | @ 400.00                            | 41968.00                            |
| P. Total Net Amount in Figures (J to N)                  |                                     | 651096.00                           |
| Rupees Six Lakh Fifty-One Thousand Ninety-Six Only       |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03799                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04208                                  | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 1050  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224898231   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 114401   | Destination : WITHIN STATE          |                                     |
| Name : AARAV TRADING COMPANY  |                                     |                                     |
| Address : N 107 SURYA NAGARNAGPUR440035                               |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AHAPJ8120H1ZL  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 670.040   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4558.00                           | 3054042.00                          |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 67.00                             | 44893.00                            |
| E. Evacuation Charges   | @ 50.00                             | 33502.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 427566.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 128270.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 8551.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 3696824.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 92421.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 92421.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 268016.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 4149682.00                          |
| Rupees Forty-One Lakh Forty-Nine Thousand Six Hundred Eighty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03989                                | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04456                                  | ARV Cum DO Date               | 04-DEC-18                           |
| ARV Qty : 200   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224905293   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 111660   | Destination                   | OUTSIDE STATE                       |
| Name ABHA ENTERPRISES   |                               |                                     |
| Address lokmanva tilak wardkatni483501                                |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23ACHPJ0626N1ZO  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 140.660   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4568.00                     | 642535.00                           |
| B. Commitment/Benifcation Charges                                     | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                     | @ 67.00                       | 9424.00                             |
| E. Evacuation Charges   | @ 50.00                       | 7033.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 89955.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 26987.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1799.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 777733.00                           |
| 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         | 38887.00                            |
| O. State Compensation Cess  | @ 400.00                      | 56264.00                            |
| P. Total Net Amount in Figures (J to N)                               |                               | 872884.00                           |
| Rupees Eight Lakh Seventy-Two Thousand Eight Hundred Eighty-Four Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04231                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04534                                | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 1000  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911936   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 111832   | Destination : WITHIN STATE          |                                     |
| Name : USHODAYA ENTERPRISES   |                                     |                                     |
| Address : JAGANATHBABA NAGAR, CHETRABAN APPARTMENTCHANDRAPUR442401  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABNPB1969K1ZA  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 194.310   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3896.00                           | 757032.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 5829.00                             |
| E. Evacuation Charges   | @ 50.00                             | 9716.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 105984.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 31795.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2120.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 912476.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 22812.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 22812.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 77724.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 1035824.00                          |
| Rupees Ten Lakh Thirty-Five Thousand Eight Hundred Twenty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03927                        | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G9_4N                       |                                     |
| ARV Cum DO Number : WUD194501FL01045                          | ARV Cum DO Date : 24-NOV-18         |                                     |
| ARV Qty : 316   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 11485048   | Destination : MP                    |                                     |
| Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. ) |                                     |                                     |
| Address : SILTIA,KHANDWA                                      |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAACI8845G1ZL                                    |                                     |                                     |
| Grade Code : G9_4N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_4N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 174.140                                     |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1732.00                           | 301610.00                           |
| B. Commitment/Benification Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 56.00                             | 9752.00                             |
| D. Surface Transportation Charges                             | @ 67.00                             | 11667.00                            |
| E. Evacuation Charges   | @ 50.00                             | 8707.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 42225.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 12668.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 845.00                              |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 387474.00                           |
| 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               | 19374.00                            |
| O. State Compensation Cess                                    | @ 400.00                            | 69656.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 476504.00                           |
| Rupees Four Lakh Seventy-Six Thousand Five Hundred Four Only  |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03922                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FL01022                            | ARV Cum DO Date : 19-NOV-18         |                                     |
| ARV Qty : 585   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 12485030   | Destination : MH                    |                                     |
| Name : GODAVARI BIOREFINERIES LTD.                              |                                     |                                     |
| Address : AT SAKARWADIAHMADNAGAR413708                          |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCG2543C1Z3                                      |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 139.250                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3041.06                           | 423468.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 67.00                             | 9330.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6963.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 59286.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 17786.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1186.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 518019.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 12950.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 12950.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 55700.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 599619.00                           |
| Rupees Five Lakh Ninety-Nine Thousand Six Hundred Nineteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04137                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G12_5N                      |                                     |
| ARV Cum DO Number : WUD194514FL01076                                 | ARV Cum DO Date : 27-NOV-18         |                                     |
| ARV Qty : 1000   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 12405010  | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.                                 |                                     |                                     |
| Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505                      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G12_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G12_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 99.220   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1365.00                           | 135435.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 8632.00                             |
| D. Surface Transportation Charges                                    | @ 30.00                             | 2977.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4961.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 18961.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5688.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 379.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 177033.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4426.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4426.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 39688.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 225573.00                           |
| Rupees Two Lakh Twenty-Five Thousand Five Hundred Seventy-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03912                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FL01070                              | ARV Cum DO Date : 27-NOV-18         |                                     |
| ARV Qty : 102   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12485055   | Destination : MH                    |                                     |
| Name : CANDICO (I) LTD.   |                                     |                                     |
| Address : M 32/38 MIDC HINGNA ROADNAGPUR440016                    |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACC4180E1ZZ  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 49.010  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3104.04                           | 152129.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                             | 3284.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2451.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 21298.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6389.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 426.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 185977.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4649.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4649.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 19604.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 214879.00                           |
| Rupees Two Lakh Fourteen Thousand Eight Hundred Seventy-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194518FD04306                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194518FL01016                                  | ARV Cum DO Date : 19-NOV-18         |                                     |
| ARV Qty : 307   | Unit Name : 4518 MAKARDHOKDA O/C N  |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12485029   | Destination : MH                    |                                     |
| Name : GODAVARI BIOREFINERIES LTD.                                    |                                     |                                     |
| Address : AT:SAKARWADIAHMADNAGAR410708                                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCG2543C1Z3  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 189.400   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2570.75                           | 486900.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 5682.00                             |
| E. Evacuation Charges   | @ 50.00                             | 9470.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 68166.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 20450.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1363.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 592031.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 14801.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 14801.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 75760.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 697393.00                           |
| Rupees Six Lakh Ninety-Seven Thousand Three Hundred Ninety-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03880                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02248                             | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 50   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 49.970   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2379.00                           | 118879.00                           |
| B. Commitment/Benifiation Charges                                | @ 25.00                             | 1249.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 67.00                             | 3348.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2499.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 16643.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4993.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 333.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 147944.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3699.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3699.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 19988.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 175330.00                           |
| Rupees One Lakh Seventy-Five Thousand Three Hundred Thirty Only  |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04171                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02480                             | ARV Cum DO Date : 18-DEC-18         |                                     |
| ARV Qty : 375  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 5457003   | Destination : GJ                    |                                     |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION     |                                     |                                     |
| Address : AT,403 4TH FLOORAHMEDABAD380006                        |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AACAT9191J1Z2                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 374.250  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 652692.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 11228.00                            |
| E. Evacuation Charges  | @ 50.00                             | 18713.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 91377.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 27413.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1828.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 803251.00                           |
| 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               | 40163.00                            |
| O. State Compensation Cess                                       | @ 400.00                            | 149700.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 993114.00                           |
| Rupees Nine Lakh Ninety-Three Thousand One Hundred Fourteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04102                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02129                                   | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 428  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED                    |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 285.640  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 498156.00                           |
| B. Commitment/Benification Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                             | 8569.00                             |
| E. Evacuation Charges  | @ 50.00                             | 14282.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 69742.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 20923.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1395.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 613067.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 15327.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 15327.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 114256.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 757977.00                           |
| Rupees Seven Lakh Fifty-Seven Thousand Nine Hundred Seventy-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03879                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02271                           | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 191  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 26.050                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 61973.00                            |
| B. Commitment/Benification Charges                             | @ 25.00                       | 651.00                              |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 1745.00                             |
| E. Evacuation Charges  | @ 50.00                       | 1303.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 8676.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 2603.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 174.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 77125.00                            |
| L. CGST  | @ 2.50 % of Sub Total         | 1928.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 1928.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 10420.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 91401.00                            |
| Rupees Ninety-One Thousand Four Hundred One Only               |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03843                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02109                           | ARV Cum DO Date               | 05-DEC-18                           |
| ARV Qty : 372  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12047008  | Destination                   | MH                                  |
| Name Nath Pulp and Paper Mills Ltd                             |                               |                                     |
| Address PaithanNathnagar431106                                 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AAACN9212A1ZX                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 371.970                                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 884917.00                           |
| B. Commitment/Benification Charges                             | @ 25.00                       | 9299.00                             |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 24922.00                            |
| E. Evacuation Charges  | @ 50.00                       | 18599.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 123888.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 37166.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 2478.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 1101269.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 27532.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 27532.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 148788.00                           |
| P. Total Net Amount in Figures (J to N)                        |                               | 1305121.00                          |
| Rupees Thirteen Lakh Five Thousand One 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04101                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02148                                | ARV Cum DO Date               | 06-DEC-18                           |
| ARV Qty : 353   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                   |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015      |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 352.300   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 1744.00                     | 614411.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                       | 10569.00                            |
| E. Evacuation Charges   | @ 50.00                       | 17615.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 86018.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 25805.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1720.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 756138.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 18903.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 18903.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 140920.00                           |
| P. Total Net Amount in Figures (J to N)                             |                               | 934864.00                           |
| Rupees Nine Lakh Thirty-Four Thousand Eight Hundred Sixty-Four Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |



|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03878                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02322                                    | ARV Cum DO Date               | 10-DEC-18                           |
| ARV Qty : 421   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                       |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015          |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 420.750   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 1000964.00                          |
| B. Commitment/Benifiation Charges                                       | @ 25.00                       | 10519.00                            |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 67.00                       | 28190.00                            |
| E. Evacuation Charges   | @ 50.00                       | 21038.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 140135.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 42041.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 2803.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1245690.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 31142.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 31142.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 168300.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                               | 1476274.00                          |
| Rupees Fourteen Lakh Seventy-Six Thousand Two Hundred Seventy-Four Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03904                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04243                                   | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 300  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224889697  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 130437  | Destination : WITHIN STATE          |                                     |
| Name : SAIKRUPA COAL TRADERS   |                                     |                                     |
| Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303    |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ADDPP6129P2ZX   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 232.580  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4538.00                           | 1055448.00                          |
| B. Commitment/Benification Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 67.00                             | 15583.00                            |
| E. Evacuation Charges  | @ 50.00                             | 11629.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 147763.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 44329.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2955.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1277707.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 31943.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 31943.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 93032.00                            |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1434625.00                          |
| Rupees Fourteen Lakh Thirty-Four Thousand Six 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04035                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP04948                               | ARV Cum DO Date : 17-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8013011  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 60229   | Destination : WITHIN STATE          |                                     |
| Name : JITTA TRADING COMPANY                                       |                                     |                                     |
| Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AMAPJ1496P1ZK   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 499.530  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 2057065.00                          |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                             | 14986.00                            |
| E. Evacuation Charges  | @ 50.00                             | 24977.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 287989.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 86397.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5760.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2477174.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 61929.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 61929.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 199812.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 2800844.00                          |
| Rupees Twenty-Eight Lakh Eight Hundred Forty-Four Only             |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04127                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04272                                     | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 200  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224906514  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 125607  | Destination : WITHIN STATE          |                                     |
| Name : SHRI SALASAR TRANSPORT  |                                     |                                     |
| Address : block no.10.APMC MRKT Complex,Dataala Road,RamChandrapur442401 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AFPPS7673R1Z0   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 126.330  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4713.00                           | 595393.00                           |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 3790.00                             |
| E. Evacuation Charges  | @ 50.00                             | 6317.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 83355.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 25007.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1667.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 715529.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 17888.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 17888.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 50532.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 801837.00                           |
| Rupees Eight Lakh One Thousand Eight Hundred Thirty-Seven Only           |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04232  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04931  | ARV Cum DO Date : 13-DEC-18         |                                     |
| ARV Qty : 5020  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224912360   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 110417   | Destination : WITHIN STATE          |                                     |
| Name : Victorian Marketing Private Limited  |                                     |                                     |
| Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400         |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCV4673J1ZY  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 4722.120  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3846.00                           | 18161274.00                         |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 141664.00                           |
| E. Evacuation Charges   | @ 50.00                             | 236106.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 2542578.00                          |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 762773.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 50852.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 21895247.00                         |
| L. CGST   | @ 2.50 % of Sub Total               | 547381.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 547381.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1888848.00                          |
| P. Total Net Amount in Figures (J to N)   |                                     | 24878857.00                         |
| Rupees Two Crore Forty-Eight Lakh Seventy-Eight Thousand Eight Hundred Fifty-Seve |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04027                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05345                           | ARV Cum DO Date               | 24-DEC-18                           |
| ARV Qty : 100  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012983  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 34583   | Destination                   | OUTSIDE STATE                       |
| Name maa ambaji enterprises                                    |                               |                                     |
| Address Dr.khare gali, panna road kuthla.katni483501           |                               |                                     |
| State Madhya Pradesh   |                               |                                     |
| State Code 23  |                               |                                     |
| GSTIN No 23ACIPT8114A1ZX                                       |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 49.190                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4118.00                     | 202564.00                           |
| B. Commitment/Benification Charges                             | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 1476.00                             |
| E. Evacuation Charges  | @ 50.00                       | 2460.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 28359.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 8508.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 567.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 243934.00                           |
| 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         | 12197.00                            |
| O. State Compensation Cess                                     | @ 400.00                      | 19676.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 275807.00                           |
| Rupees Two Lakh Seventy-Five Thousand Eight Hundred Seven Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04233                                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04868                                    | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 500   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911540   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 131542   | Destination : WITHIN STATE          |                                     |
| Name : L AND T ENTERPRISES  |                                     |                                     |
| Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008               |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABCPT0560H1ZP  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 419.160   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3856.00                           | 1616281.00                          |
| B. Commitment/Benification Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 30.00                             | 12575.00                            |
| E. Evacuation Charges   | @ 50.00                             | 20958.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 226279.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 67884.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4526.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1948503.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 48713.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 48713.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 167664.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 2213593.00                          |
| Rupees Twenty-Two Lakh Thirteen Thousand Five 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03941                        | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04348                          | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 200   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224901014                                     | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                |                               | Details of Destination (Shipped To) |
| Party Code 127052   | Destination                   | WITHIN STATE                        |
| Name Krishna Coal Industries                                  |                               |                                     |
| Address Choriva Developers, Ganeshpur Road,Wani445304         |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AGFPJ4734P1ZX                                      |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 35.240                                      |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4568.00                     | 160976.00                           |
| B. Commitment/Benifiation Charges                             | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                             | @ 67.00                       | 2361.00                             |
| E. Evacuation Charges   | @ 50.00                       | 1762.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 22537.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 6761.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 451.00                              |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 194848.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 4871.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 4871.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                      | 14096.00                            |
| P. Total Net Amount in Figures (J to N)                       |                               | 218686.00                           |
| Rupees Two Lakh Eighteen Thousand Six 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04234                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04680                              | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 500   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911064   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 110538   | Destination : OUTSIDE STATE         |                                     |
| Name : chandresh enterprises                                      |                                     |                                     |
| Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501  |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AHIPA1268K1ZK  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 185.890   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3856.00                           | 716792.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                             | 5577.00                             |
| E. Evacuation Charges   | @ 50.00                             | 9295.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 100351.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 30105.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2007.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 864127.00                           |
| 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               | 43206.00                            |
| O. State Compensation Cess  | @ 400.00                            | 74356.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 981689.00                           |
| Rupees Nine Lakh Eighty-One Thousand Six Hundred Eighty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04235                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04771                     | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 400  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911016                                | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 111197                                      | Destination : BUTIBORI,NAGPUR,MS    |                                     |
| Name : Morarjee Textiles Limited                         |                                     |                                     |
| Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110 |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACM2725R1Z3                               |                                     |                                     |
| Grade Code : G9_1N                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 297.310                                |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3856.00                           | 1146427.00                          |
| B. Commitment/Benifiation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 30.00                             | 8919.00                             |
| E. Evacuation Charges                                    | @ 50.00                             | 14866.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 160500.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 48150.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3210.00                             |
| I. MPGATSVA (If applicable)                              | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                           | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                    | :                                   | 1382072.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 34552.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 34552.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 118924.00                           |
| P. Total Net Amount in Figures (J to N)                  |                                     | 1570100.00                          |
| Rupees Fifteen Lakh Seventy Thousand One Hundred Only    |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03963                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04284                               | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224887166  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 110987  | Destination : WITHIN STATE          |                                     |
| Name : INDO GLOBAL COMMERCIALS PVT LTD.                            |                                     |                                     |
| Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008             |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACI3950J1ZI   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 310.720  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4528.00                           | 1406940.00                          |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 67.00                             | 20818.00                            |
| E. Evacuation Charges  | @ 50.00                             | 15536.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 196972.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 59092.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3939.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1703297.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 42582.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 42582.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 124288.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 1912749.00                          |
| Rupees Nineteen Lakh Twelve Thousand Seven Hundred Forty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04023                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05317                        | ARV Cum DO Date : 24-DEC-18         |                                     |
| ARV Qty : 200   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8013019                                     | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 39715  | Destination : WITHIN STATE          |                                     |
| Name : AGARWAL COAL CORPORATION PVT. LTD.                   |                                     |                                     |
| Address : Block No. 6A-II, 3rd Floor                        | Mangalwari Complex, Baijai Win      | 440001                              |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCA8468K1Z7                                  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 199.790                                   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4118.00                           | 822735.00                           |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 30.00                             | 5994.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 9990.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 115183.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 34555.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2304.00                             |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                       | :                                   | 990761.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 24769.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 24769.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 79916.00                            |
| P. Total Net Amount in Figures (J to N)                     |                                     | 1120215.00                          |
| Rupees Eleven Lakh Twenty Thousand Two Hundred Fifteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03981                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04539                                      | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 500   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224892228   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 132040   | Destination : WITHIN STATE          |                                     |
| Name : A S COAL TRADERS   |                                     |                                     |
| Address : ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROAD WADGAONCHANDRAPU |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABMFA1303R1Z7  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 492.330   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4558.00                           | 2244040.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 67.00                             | 32986.00                            |
| E. Evacuation Charges   | @ 50.00                             | 24617.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 314166.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 94250.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6283.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2716342.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 67909.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 67909.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 196932.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 3049092.00                          |
| Rupees Thirty Lakh Forty-Nine Thousand Ninety-Two Only                    |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04114                        | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05126                          | ARV Cum DO Date : 19-DEC-18         |                                     |
| ARV Qty : 100   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012982                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 63974  | Destination : OUTSIDE STATE         |                                     |
| Name : Juneja Coal SSF Plant                                  |                                     |                                     |
| Address : Gram Baijarwada, Post Padhar, Dist BetulBetul460001 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABZPJ9095N1ZJ                                    |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 79.260                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4118.00                           | 326393.00                           |
| B. Commitment/Benifiation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 30.00                             | 2378.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3963.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 45695.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 13709.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 914.00                              |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 393052.00                           |
| 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               | 19653.00                            |
| O. State Compensation Cess                                    | @ 400.00                            | 31704.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 444409.00                           |
| Rupees Four Lakh Forty-Four Thousand Four Hundred Nine Only   |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04034                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05294                               | ARV Cum DO Date : 22-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8013020  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 60229   | Destination : WITHIN STATE          |                                     |
| Name : JITTA TRADING COMPANY                                       |                                     |                                     |
| Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AMAPJ1496P1ZK   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 499.510  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 2056982.00                          |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                             | 14985.00                            |
| E. Evacuation Charges  | @ 50.00                             | 24976.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 287977.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 86393.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5760.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2477073.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 61927.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 61927.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 199804.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 2800731.00                          |
| Rupees Twenty-Eight Lakh Seven Hundred Thirty-One Only             |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03893                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9_4N                       |                                     |
| ARV Cum DO Number : WUD194501FL01047                               | ARV Cum DO Date : 24-NOV-18         |                                     |
| ARV Qty : 800  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 12485010  | Destination : MH                    |                                     |
| Name : SHWETA PAPER INDUSTRIES PVT.LTD.                            |                                     |                                     |
| Address : S.N.132/1-2.NH6NAGPUR441104                              |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAPCS2314B1ZM   |                                     |                                     |
| Grade Code : G9_4N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_4N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 305.940  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1732.00                           | 529888.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 56.00                             | 17133.00                            |
| D. Surface Transportation Charges                                  | @ 67.00                             | 20498.00                            |
| E. Evacuation Charges  | @ 50.00                             | 15297.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 74184.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 22255.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1484.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 680739.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 17018.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 17018.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 122376.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 837151.00                           |
| Rupees Eight Lakh Thirty-Seven Thousand One Hundred Fifty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03956                        | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FL01020                          | ARV Cum DO Date : 19-NOV-18         |                                     |
| ARV Qty : 270   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 12485068   | Destination : MH                    |                                     |
| Name : GODAVARI BIOREFINERIES LTD.                            |                                     |                                     |
| Address : GBL SAKARWADI DIVN.SAKARWADI413708                  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCG2543C1Z3                                    |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.540                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3104.04                           | 82381.00                            |
| B. Commitment/Benifiation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 67.00                             | 1778.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1327.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11533.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3460.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 231.00                              |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 100710.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2518.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2518.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 10616.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 116362.00                           |
| Rupees One Lakh Sixteen Thousand Three Hundred Sixty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03921                         | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FL01021                           | ARV Cum DO Date : 19-NOV-18         |                                     |
| ARV Qty : 600  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 12485030  | Destination : MH                    |                                     |
| Name : GODAVARI BIOREFINERIES LTD.                             |                                     |                                     |
| Address : AT SAKARWADIAHMADNAGAR413708                         |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCG2543C1Z3                                     |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 169.760                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3041.06                           | 516250.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                             | 11374.00                            |
| E. Evacuation Charges  | @ 50.00                             | 8488.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 72275.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 21683.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1446.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 631516.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 15788.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 15788.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 67904.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 730996.00                           |
| Rupees Seven Lakh Thirty Thousand Nine Hundred Ninety-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701                                | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03925        | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW             | Grade                         | : G9_4N                             |
| ARV Cum DO Number : WUD194501FL01078          | ARV Cum DO Date               | 27-NOV-18                           |
| ARV Qty : 450                                 | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0                             | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                |                               | Details of Destination (Shipped To) |
| Party Code 12485036                           | Destination                   | MH                                  |
| Name GANGA PAPERS INDIA LTD.                  |                               |                                     |
| Address GAT NO.241 BEBEDOHALPUNE410506        |                               |                                     |
| State Maharashtra                             |                               |                                     |
| State Code 27                                 |                               |                                     |
| GSTIN No 27AABCK2353A1Z3                      |                               |                                     |
| Grade Code : G9_4N                            | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_4N                            | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 219.500                     |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars                                   |                               |                                     |
| A. Basic Price                                | @ 1732.00                     | 380174.00                           |
| B. Commitment/Benifiation Charges             | @ 0.00                        | 0.00                                |
| C. Crushing Charge                            | @ 56.00                       | 12292.00                            |
| D. Surface Transportation Charges             | @ 67.00                       | 14707.00                            |
| E. Evacuation Charges                         | @ 50.00                       | 10975.00                            |
| F. Royalty                                    | @ 14.00 % of Basic            | 53224.00                            |
| G. DMF Funds                                  | @ 30.00 % of Royalty (State)  | 15967.00                            |
| H. NMET Funds                                 | @ 2.00 % of Royalty (Central) | 1064.00                             |
| I. MPGATSVA (If applicable)                   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                         | :                             | 488403.00                           |
| L. CGST                                       | @ 2.50 % of Sub Total         | 12210.00                            |
| M. SGST                                       | @ 2.50 % of Sub Total         | 12210.00                            |
| N. IGST                                       | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                    | @ 400.00                      | 87800.00                            |
| P. Total Net Amount in Figures (J to N)       |                               | 600623.00                           |
| Rupees Six Lakh Six Hundred Twenty-Three Only |                               |                                     |
| E. & O.E                                      | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03895                               | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade                         | : G9_4N                             |
| ARV Cum DO Number : WUD194501FL01033                                 | ARV Cum DO Date               | 21-NOV-18                           |
| ARV Qty : 707  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                                       |                               | Details of Destination (Shipped To) |
| Party Code 12485012  | Destination                   | MH                                  |
| Name INNOVATIVE TEXTILES LTD.  |                               |                                     |
| Address T-71,MIDC INDUSTRIAL AREANAGPUR441122                        |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AAACI0473J1ZM   |                               |                                     |
| Grade Code : G9_4N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_4N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 310.430  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1732.00                     | 537665.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 56.00                       | 17384.00                            |
| D. Surface Transportation Charges                                    | @ 67.00                       | 20799.00                            |
| E. Evacuation Charges  | @ 50.00                       | 15522.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 75273.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 22582.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1505.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 690730.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 17268.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 17268.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 124172.00                           |
| P. Total Net Amount in Figures (J to N)                              |                               | 849438.00                           |
| Rupees Eight Lakh Fortv-Nine Thousand Four Hundred Thirty-Eight Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03924                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9_4N                       |                                     |
| ARV Cum DO Number : WUD194501FL01072                                  | ARV Cum DO Date : 27-NOV-18         |                                     |
| ARV Qty : 275   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12485036   | Destination : MH                    |                                     |
| Name : GANGA PAPERS INDIA LTD.  |                                     |                                     |
| Address : GAT NO.241 BEBEDOHALPUNE410506                              |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCK2353A1Z3  |                                     |                                     |
| Grade Code : G9_4N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_4N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 125.470   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1732.00                           | 217314.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 56.00                             | 7026.00                             |
| D. Surface Transportation Charges                                     | @ 67.00                             | 8406.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6274.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 30424.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9127.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 608.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 279179.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6979.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6979.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 50188.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 343325.00                           |
| Rupees Three Lakh Forty-Three Thousand Three Hundred Twenty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04100                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02329                             | ARV Cum DO Date               | 10-DEC-18                           |
| ARV Qty : 322  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015   |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS   |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 281.340  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 490657.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                       | 8440.00                             |
| E. Evacuation Charges  | @ 50.00                       | 14067.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 68692.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 20608.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1374.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 603838.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 15096.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 15096.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                      | 112536.00                           |
| P. Total Net Amount in Figures (J to N)                          |                               | 746566.00                           |
| Rupees Seven Lakh Fortv-Six Thousand Five Hundred Sixty-Six Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03877                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02242                           | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 97   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 96.980                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 230715.00                           |
| B. Commitment/Benifcation Charges                              | @ 25.00                       | 2425.00                             |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 6498.00                             |
| E. Evacuation Charges  | @ 50.00                       | 4849.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 32300.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 9690.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 646.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 287123.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 7178.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 7178.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 38792.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 340271.00                           |
| Rupees Three Lakh Fortv Thousand Two Hundred Seventy-One Only  |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04145                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02414                                  | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 365   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 5457004  | Destination : GJ                    |                                     |
| Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION          |                                     |                                     |
| Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AACTK2375G1ZR  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 309.800   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1744.00                           | 540291.00                           |
| B. Commitment/Benifcation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 9294.00                             |
| E. Evacuation Charges   | @ 50.00                             | 15490.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 75641.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 22692.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1513.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 664921.00                           |
| 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               | 33246.00                            |
| O. State Compensation Cess  | @ 400.00                            | 123920.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 822087.00                           |
| Rupees Eight Lakh Twenty-Two Thousand 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04191                        | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP04887                          | ARV Cum DO Date               | 12-DEC-18                           |
| ARV Qty : 150   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 224906483                                     | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                |                               | Details of Destination (Shipped To) |
| Party Code 111812   | Destination                   | NAGPUR                              |
| Name Shri Salasar Paper Mills Pvt. Ltd.                       |                               |                                     |
| Address 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009        |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AAJCS150301Z0                                      |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 149.880                                     |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4713.00                     | 706384.00                           |
| B. Commitment/Benification Charges                            | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                             | @ 30.00                       | 4496.00                             |
| E. Evacuation Charges   | @ 50.00                       | 7494.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 98894.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 29668.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1978.00                             |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 848914.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 21223.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 21223.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                      | 59952.00                            |
| P. Total Net Amount in Figures (J to N)                       |                               | 951312.00                           |
| Rupees Nine Lakh Fifty-One Thousand Three 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03940                               | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04732                                 | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 200  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224888026  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                       |                               | Details of Destination (Shipped To) |
| Party Code 115291  | Destination                   | BORALI BADNAWAR                     |
| Name OASIS DISTILLERIES LIMITED                                      |                               |                                     |
| Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010                  |                               |                                     |
| State Madhya Pradesh   |                               |                                     |
| State Code 23  |                               |                                     |
| GSTIN No 23AAACO3509R1Z9   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 199.940  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4538.00                     | 907328.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                    | @ 67.00                       | 13396.00                            |
| E. Evacuation Charges  | @ 50.00                       | 9997.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 127026.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 38108.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 2541.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 1098396.00                          |
| 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         | 54920.00                            |
| O. State Compensation Cess   | @ 400.00                      | 79976.00                            |
| P. Total Net Amount in Figures (J to N)                              |                               | 1233292.00                          |
| Rupees Twelve Lakh Thirty-Three Thousand Two Hundred Ninety-Two Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04006                       | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05180                         | ARV Cum DO Date               | 20-DEC-18                           |
| ARV Qty : 300  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012953                                      | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                               |                               | Details of Destination (Shipped To) |
| Party Code 8147  | Destination                   | WITHIN STATE                        |
| Name Shree Agarwal Coal India Private Limited                |                               |                                     |
| Address Devkripa Society, 216, Wardhman Nagar, Nagpur 440008 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AAFCS6709L1ZW                                     |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 270.530                                    |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4098.00                     | 1108632.00                          |
| B. Commitment/Benifiation Charges                            | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                            | @ 30.00                       | 8116.00                             |
| E. Evacuation Charges  | @ 50.00                       | 13526.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 155208.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 46562.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 3104.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 1335148.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 33379.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 33379.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                      | 108212.00                           |
| P. Total Net Amount in Figures (J to N)                      |                               | 1510118.00                          |
| Rupees Fifteen Lakh Ten Thousand One Hundred Eighteen Only   |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04236                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04902                              | ARV Cum DO Date : 13-DEC-18         |                                     |
| ARV Qty : 1000  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911458   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 111397   | Destination : WITHIN STATE          |                                     |
| Name : LAXMI COAL CORPORATION                                     |                                     |                                     |
| Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402               |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AASPJ3968L1ZU  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 94.290  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3866.00                           | 364525.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                             | 2829.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4715.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 51034.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 15310.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1021.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 439434.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 10986.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 10986.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 37716.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 499122.00                           |
| Rupees Four Lakh Ninety-Nine Thousand One Hundred Twenty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04237                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04802                              | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 100   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911030   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 128638   | Destination : OUTSIDE STATE         |                                     |
| Name : Ashta Vinayak Trading Company                              |                                     |                                     |
| Address : 195, LIG, Jawahar Nagar Dewas 455001                    |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABFFA5731L1ZI  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 44.820  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3856.00                           | 172826.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                             | 1345.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2241.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 24196.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7259.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 484.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 208351.00                           |
| 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               | 10418.00                            |
| O. State Compensation Cess  | @ 400.00                            | 17928.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 236697.00                           |
| Rupees Two Lakh Thirty-Six Thousand Six Hundred Ninety-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04238                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04825                        | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 100   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911556                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 125845   | Destination : OUTSIDE STATE         |                                     |
| Name : AASTHA TRADING                                       |                                     |                                     |
| Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI 461111 |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AFYPM8076M1ZG                                  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 99.900                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 388211.00                           |
| B. Commitment/Benification Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 30.00                             | 2997.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 4995.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 54350.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 16305.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1087.00                             |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                       | :                                   | 467945.00                           |
| 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               | 23397.00                            |
| O. State Compensation Cess                                  | @ 400.00                            | 39960.00                            |
| P. Total Net Amount in Figures (J to N)                     |                                     | 531302.00                           |
| Rupees Five Lakh Thirty-One Thousand Three Hundred Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04239                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04766                            | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 200   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911720                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 117577   | Destination : OUTSIDE STATE         |                                     |
| Name : Mahima Marketing   |                                     |                                     |
| Address : Bharativam Sadan,Ganesh Chowk,Civile LinesKATNI483501 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AKKPK884601ZB                                      |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 89.810  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 349002.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                             | 2694.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4491.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 48860.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 14658.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 977.00                              |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 420682.00                           |
| 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               | 21034.00                            |
| O. State Compensation Cess                                      | @ 400.00                            | 35924.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 477640.00                           |
| Rupees Four Lakh Seventy-Seven Thousand Six Hundred Forty Only  |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04240                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04683                         | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 200  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911875                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 115291  | Destination : BORALI BADNAWAR       |                                     |
| Name : OASIS DISTILLERIES LIMITED                            |                                     |                                     |
| Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010      |                                     |                                     |
| State : Madhya Pradesh                                       |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAACO3509R1Z9                                   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 144.240                                    |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3896.00                           | 561959.00                           |
| B. Commitment/Benifiation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 30.00                             | 4327.00                             |
| E. Evacuation Charges  | @ 50.00                             | 7212.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 78674.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 23602.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1573.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 677347.00                           |
| 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               | 33867.00                            |
| O. State Compensation Cess                                   | @ 400.00                            | 57696.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 768910.00                           |
| Rupees Seven Lakh Sixty-Eight Thousand Nine Hundred Ten Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04241                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04850                                       | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 300  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911766  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 119907  | Destination : KONDHALI              |                                     |
| Name : HARDOLI PAPER MILLS LTD   |                                     |                                     |
| Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli440411 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACH1472N1ZE   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 103.550  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3896.00                           | 403431.00                           |
| B. Commitment/Benification Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 3107.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5178.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 56480.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16944.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1130.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 486270.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 12157.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 12157.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 41420.00                            |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 552004.00                           |
| Rupees Five Lakh Fifty-Two Thousand Four Only                              |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04242                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04736                                       | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 150  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911877  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 109180  | Destination : WITHIN STATE          |                                     |
| Name : SHREE TRADERS   |                                     |                                     |
| Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG. |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AKSPP2583M1Z8   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 132.350  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3886.00                           | 514312.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 3971.00                             |
| E. Evacuation Charges  | @ 50.00                             | 6618.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 72004.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 21601.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1440.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 619946.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 15499.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 15499.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 52940.00                            |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 703884.00                           |
| Rupees Seven Lakh Three Thousand Eight Hundred Eighty-Four Only            |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03966                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04478                                | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 2000  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224900153   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 127305   | Destination : OUTSIDE STATE         |                                     |
| Name : GSR ENTERPRISES  |                                     |                                     |
| Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001 |                                     |                                     |
| State : Chhattisgarh  |                                     |                                     |
| State Code : 22   |                                     |                                     |
| GSTIN No : 22BNKPG2050E1ZN  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1404.060  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4558.00                           | 6399705.00                          |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                             | 94072.00                            |
| E. Evacuation Charges   | @ 50.00                             | 70203.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 895959.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 268788.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 17919.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 7746646.00                          |
| 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               | 387332.00                           |
| O. State Compensation Cess  | @ 400.00                            | 561624.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 8695602.00                          |
| Rupees Eighty-Six Lakh Ninety-Five Thousand Six Hundred Two Only    |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04243                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04716                                       | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 2000   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911916  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 110458  | Destination : WITHIN STATE          |                                     |
| Name : mittal energies of india  |                                     |                                     |
| Address : MittalVilla,222East Wardhman Nagarnapur440008                    |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ADLPA7857K1Z2   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1972.840   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3886.00                           | 7666456.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 59185.00                            |
| E. Evacuation Charges  | @ 50.00                             | 98642.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 1073304.00                          |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 321991.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 21466.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 9241044.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 231026.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 231026.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 789136.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 10492232.00                         |
| Rupees One Crore Four Lakh Ninety-Two Thousand Two 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03951                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04733                                    | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 200   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224886942   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 126261   | Destination                   | OUTSIDE STATE                       |
| Name shri balaji sales  |                               |                                     |
| Address Behind Baniari Temple, Infront of Prakash Coal Depo(Priti Fuels |                               |                                     |
| State Chhattisgarh  |                               |                                     |
| State Code 22   |                               |                                     |
| GSTIN No 22AKVPG6527F1Z3  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 199.900   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4528.00                     | 905147.00                           |
| B. Commitment/Benifiation Charges                                       | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 67.00                       | 13393.00                            |
| E. Evacuation Charges   | @ 50.00                       | 9995.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 126721.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 38016.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 2534.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1095806.00                          |
| 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         | 54790.00                            |
| O. State Compensation Cess  | @ 400.00                      | 79960.00                            |
| P. Total Net Amount in Figures (J to N)                                 |                               | 1230556.00                          |
| Rupees Twelve Lakh Thirty Thousand Five Hundred Fifty-Six Only          |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03813                                 | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04626                                   | ARV Cum DO Date               | 07-DEC-18                           |
| ARV Qty : 300  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224890371  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 118616  | Destination                   | RAISEN, MP                          |
| Name Hershey India Private Limited                                     |                               |                                     |
| Address Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046    |                               |                                     |
| State Madhya Pradesh   |                               |                                     |
| State Code 23  |                               |                                     |
| GSTIN No 23AABCT6106C1ZZ   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 281.460  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4548.00                     | 1280080.00                          |
| B. Commitment/Benification Charges                                     | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                      | @ 67.00                       | 18858.00                            |
| E. Evacuation Charges  | @ 50.00                       | 14073.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 179211.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 53763.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 3584.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 1549569.00                          |
| 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         | 77478.00                            |
| O. State Compensation Cess   | @ 400.00                      | 112584.00                           |
| P. Total Net Amount in Figures (J to N)                                |                               | 1739631.00                          |
| Rupees Seventeen Lakh Thirty-Nine Thousand Six Hundred Thirty-One Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03818                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04520                                   | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 1500   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224905792  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 118815  | Destination : WITHIN STATE          |                                     |
| Name : R.R. BUSINESS PRIVATE LIMITED                                   |                                     |                                     |
| Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT                       | AMBEDKAR CHOWK, NAGPUR44            |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AADCR7014H1ZG   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 883.900  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4568.00                           | 4037655.00                          |
| B. Commitment/Benification Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 67.00                             | 59221.00                            |
| E. Evacuation Charges  | @ 50.00                             | 44195.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 565272.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 169582.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 11305.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 4887230.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 122181.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 122181.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 353560.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 5485152.00                          |
| Rupees Fifty-Four Lakh Eighty-Five Thousand One Hundred Fifty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04136                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                     | Grade : G12_5N                      |                                     |
| ARV Cum DO Number : WUD194514FL01044                  | ARV Cum DO Date : 24-NOV-18         |                                     |
| ARV Qty : 1000  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0                                     | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                        |                                     | Details of Destination (Shipped To) |
| Party Code : 12405010                                 | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.                  |                                     |                                     |
| Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505       |                                     |                                     |
| State : Maharashtra                                   |                                     |                                     |
| State Code : 27                                       |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                            |                                     |                                     |
| Grade Code : G12_5N                                   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G12_5N                                   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.540                              |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1365.00                           | 32132.00                            |
| B. Commitment/Benifiation Charges                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                    | @ 87.00                             | 2048.00                             |
| D. Surface Transportation Charges                     | @ 30.00                             | 706.00                              |
| E. Evacuation Charges                                 | @ 50.00                             | 1177.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 4498.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 1349.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 90.00                               |
| I. MPGATSVA (If applicable)                           | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                        | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                 | :                                   | 42000.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1050.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1050.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                            | @ 400.00                            | 9416.00                             |
| P. Total Net Amount in Figures (J to N)               |                                     | 53516.00                            |
| Rupees Fifty-Three Thousand Five Hundred Sixteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03876                             | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02141                               | ARV Cum DO Date               | 06-DEC-18                           |
| ARV Qty : 490  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                     |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                  |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015     |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 231.930  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 551761.00                           |
| B. Commitment/Benifcation Charges                                  | @ 25.00                       | 5798.00                             |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                  | @ 67.00                       | 15539.00                            |
| E. Evacuation Charges  | @ 50.00                       | 11597.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 77247.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 23174.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1545.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 686661.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 17167.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 17167.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 92772.00                            |
| P. Total Net Amount in Figures (J to N)                            |                               | 813767.00                           |
| Rupees Eight Lakh Thirteen Thousand Seven Hundred Sixty-Seven Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03875                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02306                           | ARV Cum DO Date               | 10-DEC-18                           |
| ARV Qty : 14   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 13.990                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 33282.00                            |
| B. Commitment/Benifiation Charges                              | @ 25.00                       | 350.00                              |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 937.00                              |
| E. Evacuation Charges  | @ 50.00                       | 700.00                              |
| F. Royalty   | @ 14.00 % of Basic            | 4659.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 1398.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 93.00                               |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 41419.00                            |
| L. CGST  | @ 2.50 % of Sub Total         | 1035.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 1035.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 5596.00                             |
| P. Total Net Amount in Figures (J to N)                        |                               | 49085.00                            |
| Rupees Forty-Nine Thousand Eighty-Five Only                    |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04099                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02229                             | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 293  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 116.410  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 203019.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 3492.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5821.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 28423.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8527.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 568.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 249850.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6246.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6246.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 46564.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 308906.00                           |
| Rupees Three Lakh Eight Thousand Nine Hundred Six Only           |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03874                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02237                              | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 161   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                 |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015    |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 160.900   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 382781.00                           |
| B. Commitment/Benifiation Charges                                 | @ 25.00                       | 4023.00                             |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                       | 10780.00                            |
| E. Evacuation Charges   | @ 50.00                       | 8045.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 53589.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 16077.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1072.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 476367.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 11909.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 11909.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 64360.00                            |
| P. Total Net Amount in Figures (J to N)                           |                               | 564545.00                           |
| Rupees Five Lakh Sixty-Four Thousand Five Hundred Forty-Five Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04098                               | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02153                                 | ARV Cum DO Date               | 06-DEC-18                           |
| ARV Qty : 289  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                       |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                    |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015       |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS   |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 237.370  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 413973.00                           |
| B. Commitment/Benification Charges                                   | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                       | 7121.00                             |
| E. Evacuation Charges  | @ 50.00                       | 11869.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 57956.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 17387.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1159.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 509465.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 12737.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 12737.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 94948.00                            |
| P. Total Net Amount in Figures (J to N)                              |                               | 629887.00                           |
| Rupees Six Lakh Twenty-Nine Thousand Eight Hundred Eighty-Seven Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04097                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02403                             | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 21   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.960   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 36554.00                            |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 629.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1048.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 5118.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1535.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 102.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 44986.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1125.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1125.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 8384.00                             |
| P. Total Net Amount in Figures (J to N)                          |                                     | 55620.00                            |
| Rupees Fifty-Five Thousand Six Hundred Twenty Only               |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04096                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02158                                  | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 302   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004   | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED                   |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015      |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 282.400   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1744.00                           | 492506.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 8472.00                             |
| E. Evacuation Charges   | @ 50.00                             | 14120.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 68951.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 20685.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1379.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 606113.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 15153.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 15153.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 112960.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 749379.00                           |
| Rupees Seven Lakh Forty-Nine Thousand Three Hundred Seventy-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |  |                                     |
|---|--|-------------------------------------|
| HSN Code: 2701  | Area : 4500  | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03873                        | Cash Invoice Date                                      | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade  | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02222                          | ARV Cum DO Date  | 07-DEC-18                           |
| ARV Qty : 245   | Unit Name  | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer                                       | FS                                  |
| Details of Receiver(Billed To)                                |  | Details of Destination (Shipped To) |
| Party Code  | 12457004   | Destination MH                      |
| Name  | MAHARASHTRA STATE MINING CORPORATION LIMITED           |                                     |
| Address   | "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |
| State   | Maharashtra  |                                     |
| State Code  | 27   |                                     |
| GSTIN No  | 27AABCM1378B1ZS  |                                     |
| Grade Code : G8_1N  | Name of Commodity                                      | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code   | : 2701 RCM : NO                     |
| Quantity(Tonns) : 104.800                                     |  |                                     |
|   | Rate /Tonne  | Value                               |
| Particulars   |  |                                     |
| A. Basic Price  | @ 2379.00  | 249319.00                           |
| B. Commitment/Benifiation Charges                             | @ 25.00  | 2620.00                             |
| C. Crushing Charge  | @ 0.00   | 0.00                                |
| D. Surface Transportation Charges                             | @ 67.00  | 7022.00                             |
| E. Evacuation Charges   | @ 50.00  | 5240.00                             |
| F. Royalty  | @ 14.00 % of Basic                                     | 34905.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)                           | 10472.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)                          | 698.00                              |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic                                      | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00   | 0.00                                |
| K. Sub Total (A to I)   | :  | 310276.00                           |
| L. CGST   | @ 2.50 % of Sub Total                                  | 7757.00                             |
| M. SGST   | @ 2.50 % of Sub Total                                  | 7757.00                             |
| N. IGST   | @ 0.00 % of Sub Total                                  | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00   | 41920.00                            |
| P. Total Net Amount in Figures (J to N)                       |  | 367710.00                           |
| Rupees Three Lakh Sixty-Seven Thousand Seven Hundred Ten Only |  |                                     |
| E. & O.E  | Prepared By  | Checked By                          |
|   |  | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03872                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02233                               | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 322  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED                |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 47.550   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2379.00                           | 113121.00                           |
| B. Commitment/Benifiation Charges                                  | @ 25.00                             | 1189.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 67.00                             | 3186.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2378.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15837.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4751.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 317.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 140779.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3519.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3519.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 19020.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 166837.00                           |
| Rupees One Lakh Sixty-Six Thousand Eight Hundred Thirty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03920                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FL01181                                     | ARV Cum DO Date : 15-DEC-18         |                                     |
| ARV Qty : 585  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 12485030  | Destination : MH                    |                                     |
| Name : GODAVARI BIOREFINERIES LTD.                                       |                                     |                                     |
| Address : AT SAKARWADIAHMADNAGAR413708                                   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCG2543C1Z3   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 584.710  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3041.06                           | 1778138.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 67.00                             | 39176.00                            |
| E. Evacuation Charges  | @ 50.00                             | 29236.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 248939.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 74682.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4979.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2175150.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 54379.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 54379.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 233884.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 2517792.00                          |
| Rupees Twenty-Five Lakh Seventeen Thousand Seven Hundred Ninety-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03916                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_4N                       |                                     |
| ARV Cum DO Number : WUD194501FL01170                                      | ARV Cum DO Date : 13-DEC-18         |                                     |
| ARV Qty : 500   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 11485040   | Destination : MP                    |                                     |
| Name : RUCHI SOYA INDUSTRIES LTD.   |                                     |                                     |
| Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771                      |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAACR2892L7ZO  |                                     |                                     |
| Grade Code : G9_4N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_4N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 499.720   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1732.00                           | 865515.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 56.00                             | 27984.00                            |
| D. Surface Transportation Charges   | @ 67.00                             | 33481.00                            |
| E. Evacuation Charges   | @ 50.00                             | 24986.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 121172.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 36352.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2423.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1111913.00                          |
| 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               | 55596.00                            |
| O. State Compensation Cess  | @ 400.00                            | 199888.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 1367397.00                          |
| Rupees Thirteen Lakh Sixty-Seven Thousand Three Hundred Ninety-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03929                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9_4N                       |                                     |
| ARV Cum DO Number : WUD194501FL01178                                 | ARV Cum DO Date : 14-DEC-18         |                                     |
| ARV Qty : 641  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 11485049  | Destination : MP                    |                                     |
| Name : ITARSI OILS & FLOURS PVT LTD.                                 |                                     |                                     |
| Address : KHEDA INDUSTRIAL AREAITARSI461111                          |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAACI8845G2ZK   |                                     |                                     |
| Grade Code : G9_4N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_4N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 640.510  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1732.00                           | 1109363.00                          |
| B. Commitment/Benification Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 56.00                             | 35869.00                            |
| D. Surface Transportation Charges                                    | @ 67.00                             | 42914.00                            |
| E. Evacuation Charges  | @ 50.00                             | 32026.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 155311.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 46593.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3106.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1425182.00                          |
| 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               | 71259.00                            |
| O. State Compensation Cess   | @ 400.00                            | 256204.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 1752645.00                          |
| Rupees Seventeen Lakh Fifty-Two Thousand Six Hundred Forty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                             | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03914     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW          | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FL01134       | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 79                               | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0                          | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)             |                                     | Details of Destination (Shipped To) |
| Party Code : 12485026                      | Destination : MH                    |                                     |
| Name : MALU PAPER MILLS LTD.               |                                     |                                     |
| Address : AT-VILL: BORUJWADASAONER441107   |                                     |                                     |
| State : Maharashtra                        |                                     |                                     |
| State Code : 27                            |                                     |                                     |
| GSTIN No : 27AACCM4333M1ZB                 |                                     |                                     |
| Grade Code : G8_1N                         | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                         | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 78.960                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars                                |                                     |                                     |
| A. Basic Price                             | @ 3041.06                           | 240122.00                           |
| B. Commitment/Benification Charges         | @ 0.00                              | 0.00                                |
| C. Crushing Charge                         | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges          | @ 67.00                             | 5290.00                             |
| E. Evacuation Charges                      | @ 50.00                             | 3948.00                             |
| F. Royalty                                 | @ 14.00 % of Basic                  | 33617.00                            |
| G. DMF Funds                               | @ 30.00 % of Royalty (State)        | 10085.00                            |
| H. NMET Funds                              | @ 2.00 % of Royalty (Central)       | 672.00                              |
| I. MPGATSVA (If applicable)                | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)             | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                      | :                                   | 293734.00                           |
| L. CGST                                    | @ 2.50 % of Sub Total               | 7343.00                             |
| M. SGST                                    | @ 2.50 % of Sub Total               | 7343.00                             |
| 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)    |                                     | 340004.00                           |
| Rupees Three Lakh Fortv Thousand Four Only |                                     |                                     |
| E. & O.E                                   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04158                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05137                            | ARV Cum DO Date : 19-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012999   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 33636  | Destination : OUTSIDE STATE         |                                     |
| Name : NIYATI COMMODITIES PVT. LTD.                             |                                     |                                     |
| Address : E-2.82, ARERA COLONY, BHOPAL. M.PBHOPAL462016         |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AACCN7628L1Z8                                      |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 294.310                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4118.00                           | 1211969.00                          |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                             | 8829.00                             |
| E. Evacuation Charges   | @ 50.00                             | 14716.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 169676.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 50903.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3394.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1459487.00                          |
| 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               | 72974.00                            |
| O. State Compensation Cess                                      | @ 400.00                            | 117724.00                           |
| P. Total Net Amount in Figures (J to N)                         |                                     | 1650185.00                          |
| Rupees Sixteen Lakh Fifty Thousand One Hundred Eighty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04244                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04923                            | ARV Cum DO Date : 13-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911474                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 111863   | Destination : OUTSIDE STATE         |                                     |
| Name : Prince Enterprises                                       |                                     |                                     |
| Address : Deshbandhu PuraItarasi461111                          |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ALYPS6784L1ZW                                      |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 299.700                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3866.00                           | 1158640.00                          |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                             | 8991.00                             |
| E. Evacuation Charges   | @ 50.00                             | 14985.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 162210.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 48663.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3244.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1396733.00                          |
| 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               | 69837.00                            |
| O. State Compensation Cess                                      | @ 400.00                            | 119880.00                           |
| P. Total Net Amount in Figures (J to N)                         |                                     | 1586450.00                          |
| Rupees Fifteen Lakh Eighty-Six Thousand Four Hundred Fifty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04245                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04637                   | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 140  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911478                              | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Party Code : 110937                                    | Destination : OUTSIDE STATE         |                                     |
| Name : Maruti coal corporation                         |                                     |                                     |
| Address : 88/2, lasudia mori, dewas nakaindore452001   |                                     |                                     |
| State : Madhya Pradesh                                 |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABSPB5574D1ZR                             |                                     |                                     |
| Grade Code : G9_1N                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 139.860                              |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3876.00                           | 542097.00                           |
| B. Commitment/Benifiation Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                      | @ 30.00                             | 4196.00                             |
| E. Evacuation Charges                                  | @ 50.00                             | 6993.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 75894.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 22768.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1518.00                             |
| I. MPGATSVA (If applicable)                            | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                         | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                  | :                                   | 653466.00                           |
| 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               | 32673.00                            |
| O. State Compensation Cess                             | @ 400.00                            | 55944.00                            |
| P. Total Net Amount in Figures (J to N)                |                                     | 742083.00                           |
| Rupees Seven Lakh Fortv-Two Thousand Eightv-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04033                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP04951                                 | ARV Cum DO Date : 17-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012942  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 60229   | Destination : WITHIN STATE          |                                     |
| Name : JITTA TRADING COMPANY   |                                     |                                     |
| Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AMAPJ1496P1ZK   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 362.360  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4098.00                           | 1484951.00                          |
| B. Commitment/Benification Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 10871.00                            |
| E. Evacuation Charges  | @ 50.00                             | 18118.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 207893.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 62368.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4158.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1788359.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 44709.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 44709.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 144944.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 2022721.00                          |
| Rupees Twenty Lakh Twenty-Two Thousand Seven Hundred Twenty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03972                             | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04575                               | ARV Cum DO Date               | 06-DEC-18                           |
| ARV Qty : 190  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224898953  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                     |                               | Details of Destination (Shipped To) |
| Party Code 131125  | Destination                   | OUTSIDE STATE                       |
| Name Nivedan Commerce Private Limited                              |                               |                                     |
| Address 16 ahilvamata colony near rani sati colony 452003          |                               |                                     |
| State Madhya Pradesh   |                               |                                     |
| State Code 23  |                               |                                     |
| GSTIN No 23AACCN4492J1ZC   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 75.830   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4528.00                     | 343358.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                  | @ 67.00                       | 5081.00                             |
| E. Evacuation Charges  | @ 50.00                       | 3792.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 48070.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 14421.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 961.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 415683.00                           |
| 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         | 20784.00                            |
| O. State Compensation Cess   | @ 400.00                      | 30332.00                            |
| P. Total Net Amount in Figures (J to N)                            |                               | 466799.00                           |
| Rupees Four Lakh Sixty-Six Thousand Seven Hundred Ninety-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04246                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04543                                      | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 1060  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911702   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 126264   | Destination : WITHIN STATE          |                                     |
| Name : Ayatti Minerals  |                                     |                                     |
| Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AEXPA478001ZK  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 843.110   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 3276325.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 25293.00                            |
| E. Evacuation Charges   | @ 50.00                             | 42156.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 458686.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 137606.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 9174.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 3949240.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 98731.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 98731.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 337244.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 4483946.00                          |
| Rupees Forty-Four Lakh Eighty-Three Thousand Nine Hundred Forty-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04247                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04493                                     | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 1510   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911681  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 128548  | Destination : WITHIN STATE          |                                     |
| Name : M/S Rachana Resources (India) Pvt. Ltd.                           |                                     |                                     |
| Address : 202/A .3RD FLOOR,Shivam Tower,OPP-VIKASENGG,Satnami Lavout,Bha |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAHCR6970J1ZS   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1083.410   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3886.00                           | 4210131.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 32502.00                            |
| E. Evacuation Charges  | @ 50.00                             | 54171.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 589418.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 176825.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 11788.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 5074835.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 126871.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 126871.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 433364.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 5761941.00                          |
| Rupees Fifty-Seven Lakh Sixty-One Thousand Nine Hundred Forty-One Only   |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04190                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05220                            | ARV Cum DO Date : 20-DEC-18         |                                     |
| ARV Qty : 200   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012991   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 58900  | Destination : OUTSIDE STATE         |                                     |
| Name : Raj Traders  |                                     |                                     |
| Address : Indore Road BARWAHA MPBARWAHA MP451115                |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AJOPB6415K1Z7                                      |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 199.800                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4118.00                           | 822776.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                             | 5994.00                             |
| E. Evacuation Charges   | @ 50.00                             | 9990.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 115189.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 34557.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2304.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 990810.00                           |
| 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               | 49541.00                            |
| O. State Compensation Cess                                      | @ 400.00                            | 79920.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 1120271.00                          |
| Rupees Eleven Lakh Twenty Thousand Two Hundred Seventy-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03871                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02053                           | ARV Cum DO Date               | 20-NOV-18                           |
| ARV Qty : 82   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 40.170                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 95564.00                            |
| B. Commitment/Benifcation Charges                              | @ 25.00                       | 1004.00                             |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 2691.00                             |
| E. Evacuation Charges  | @ 50.00                       | 2009.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 13379.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 4014.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 268.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 118929.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 2973.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 2973.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 16068.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 140943.00                           |
| Rupees One Lakh Fortv Thousand Nine Hundred Fortv-Three Only   |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04248                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WUD194513FL01188                         | ARV Cum DO Date : 15-DEC-18         |                                     |
| ARV Qty : 1000   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 12405011  | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.                         |                                     |                                     |
| Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505             |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                                   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1000.000                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 1564000.00                          |
| B. Commitment/Benifiation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 87000.00                            |
| D. Surface Transportation Charges                            | @ 30.00                             | 30000.00                            |
| E. Evacuation Charges  | @ 50.00                             | 50000.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 218960.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 65688.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4379.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2020027.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 50501.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 50501.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 400000.00                           |
| P. Total Net Amount in Figures (J to N)                      |                                     | 2521029.00                          |
| Rupees Twenty-Five Lakh Twenty-One Thousand Twenty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701                                   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194518FD04307           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194518FL01182             | ARV Cum DO Date               | 15-DEC-18                           |
| ARV Qty : 300                                    | Unit Name                     | 4518 MAKARDHOKDA O/C N              |
| Unique Bid Id : 0                                | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                   |                               | Details of Destination (Shipped To) |
| Party Code 12485029                              | Destination                   | MH                                  |
| Name GODAVARI BIOREFINERIES LTD.                 |                               |                                     |
| Address AT:SAKARWADIAHMADNAGAR410708             |                               |                                     |
| State Maharashtra                                |                               |                                     |
| State Code 27                                    |                               |                                     |
| GSTIN No 27AABCG2543C1Z3                         |                               |                                     |
| Grade Code : G8_1N                               | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N                               | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 299.570                        |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars                                      |                               |                                     |
| A. Basic Price                                   | @ 2570.75                     | 770120.00                           |
| B. Commitment/Benifiation Charges                | @ 0.00                        | 0.00                                |
| C. Crushing Charge                               | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                | @ 30.00                       | 8987.00                             |
| E. Evacuation Charges                            | @ 50.00                       | 14979.00                            |
| F. Royalty                                       | @ 14.00 % of Basic            | 107817.00                           |
| G. DMF Funds                                     | @ 30.00 % of Royalty (State)  | 32345.00                            |
| H. NMET Funds                                    | @ 2.00 % of Royalty (Central) | 2156.00                             |
| I. MPGATSVA (If applicable)                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                            | :                             | 936404.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 23410.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 23410.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                       | @ 400.00                      | 119828.00                           |
| P. Total Net Amount in Figures (J to N)          |                               | 1103052.00                          |
| Rupees Eleven Lakh Three Thousand Fifty-Two Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194518FD04308                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194518FL01185                                    | ARV Cum DO Date               | 15-DEC-18                           |
| ARV Qty : 307   | Unit Name                     | 4518 MAKARDHOKDA O/C N              |
| Unique Bid Id : 0   | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 12485029   | Destination                   | MH                                  |
| Name GODAVARI BIOREFINERIES LTD.  |                               |                                     |
| Address AT:SAKARWADIAHMADNAGAR410708                                    |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCG2543C1Z3  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 306.560   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2570.75                     | 788089.00                           |
| B. Commitment/Benifiation Charges                                       | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 30.00                       | 9197.00                             |
| E. Evacuation Charges   | @ 50.00                       | 15328.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 110332.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 33100.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 2207.00                             |
| I. MPGATVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 958253.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 23956.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 23956.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 122624.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                               | 1128789.00                          |
| Rupees Eleven Lakh Twenty-Eight Thousand Seven Hundred Eighty-Nine Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03845                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G9_4N                       |                                     |
| ARV Cum DO Number : WUD194501FL01120                       | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 149  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 11485002                                      | Destination : MP                    |                                     |
| Name : VIPPY INDUSTRIES LTD.                               |                                     |                                     |
| Address : 28,INDUSTRIAL AREA,DEWAS455001                   |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCV1297N2ZZ                                 |                                     |                                     |
| Grade Code : G9_4N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_4N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 59.090                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1732.00                           | 102344.00                           |
| B. Commitment/Benifiation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 56.00                             | 3309.00                             |
| D. Surface Transportation Charges                          | @ 67.00                             | 3959.00                             |
| E. Evacuation Charges                                      | @ 50.00                             | 2955.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 14328.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4298.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 287.00                              |
| I. MPGATSVA (If applicable)                                | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                             | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                      | :                                   | 131480.00                           |
| 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               | 6574.00                             |
| O. State Compensation Cess                                 | @ 400.00                            | 23636.00                            |
| P. Total Net Amount in Figures (J to N)                    |                                     | 161690.00                           |
| Rupees One Lakh Sixty-One Thousand Six 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04172                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G12_5N                      |                                     |
| ARV Cum DO Number : WUD194514FL01138                              | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 175   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12015016   | Destination : MH                    |                                     |
| Name : MALU PAPER MILLS LTD.                                      |                                     |                                     |
| Address : PLOT NO B-2A/B-2BSAONER441107                           |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCM4333M1ZB  |                                     |                                     |
| Grade Code : G12_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G12_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 174.600   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1365.00                           | 238329.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 15190.00                            |
| D. Surface Transportation Charges                                 | @ 30.00                             | 5238.00                             |
| E. Evacuation Charges   | @ 50.00                             | 8730.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 33366.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 10010.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 667.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 311530.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7788.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7788.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 69840.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 396946.00                           |
| Rupees Three Lakh Ninety-Six Thousand Nine Hundred Forty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03919                                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FL01183  | ARV Cum DO Date : 15-DEC-18         |                                     |
| ARV Qty : 600   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12485030   | Destination : MH                    |                                     |
| Name : GODAVARI BIOREFINERIES LTD.  |                                     |                                     |
| Address : AT SAKARWADIAHMADNAGAR413708                                      |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCG2543C1Z3  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 599.700   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3041.06                           | 1823724.00                          |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 67.00                             | 40180.00                            |
| E. Evacuation Charges   | @ 50.00                             | 29985.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 255321.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 76596.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 5106.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2230912.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 55773.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 55773.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 239880.00                           |
| P. Total Net Amount in Figures (J to N)                                     |                                     | 2582338.00                          |
| Rupees Twenty-Five Lakh Eighty-Two Thousand Three Hundred Thirty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04135                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G12_5N                      |                                     |
| ARV Cum DO Number : WUD194514FL01209                                     | ARV Cum DO Date : 21-DEC-18         |                                     |
| ARV Qty : 583  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 12405010  | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.                                     |                                     |                                     |
| Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505                          |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G12_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G12_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 583.000  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1365.00                           | 795795.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 50721.00                            |
| D. Surface Transportation Charges  | @ 30.00                             | 17490.00                            |
| E. Evacuation Charges  | @ 50.00                             | 29150.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 111411.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 33423.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2228.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1040218.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 26005.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 26005.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 233200.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1325428.00                          |
| Rupees Thirteen Lakh Twenty-Five Thousand Four Hundred Twenty-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03971                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FL01192                                 | ARV Cum DO Date : 18-DEC-18         |                                     |
| ARV Qty : 125  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 12485063  | Destination : MH                    |                                     |
| Name : ANKIT PULPS AND BOARDS PVT.LTD.                               |                                     |                                     |
| Address : 39/2 BHILGAONNAGPUR441002                                  |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCA2063M1ZP   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 124.940  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3104.04                           | 387819.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 67.00                             | 8371.00                             |
| E. Evacuation Charges  | @ 50.00                             | 6247.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 54295.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16289.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1086.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 474107.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 11853.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 11853.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 49976.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 547789.00                           |
| Rupees Five Lakh Forty-Seven Thousand Seven Hundred Eighty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04249                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WUD194513FL01139                                 | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 308  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 12015014  | Destination : MH                    |                                     |
| Name : MALU PAPER MILLS LTD.   |                                     |                                     |
| Address : PLOT NO B-2A/B-2BSAONER441107                              |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCM4333M1ZB   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 177.700  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1914.02                           | 340121.00                           |
| B. Commitment/Benification Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 15460.00                            |
| D. Surface Transportation Charges                                    | @ 30.00                             | 5331.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8885.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 47617.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 14285.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 952.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 432651.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 10816.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 10816.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 71080.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 525363.00                           |
| Rupees Five Lakh Twenty-Five Thousand Three Hundred Sixty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04250                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WUD194513FL01117                         | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 225  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 12405009  | Destination : MH                    |                                     |
| Name : RAJURI STEELS & ALLOYS PVT.LTD.                       |                                     |                                     |
| Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224  |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAFCR0434H1ZK                                   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 160.120                                    |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 250428.00                           |
| B. Commitment/Benifiation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 13930.00                            |
| D. Surface Transportation Charges                            | @ 30.00                             | 4804.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8006.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 35060.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10518.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 701.00                              |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 323447.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 8086.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 8086.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 64048.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 403667.00                           |
| Rupees Four Lakh Three Thousand Six 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04189                                   | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP04768                                     | ARV Cum DO Date               | 11-DEC-18                           |
| ARV Qty : 500  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 224904644  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 109395  | Destination                   | OUTSIDE STATE                       |
| Name MARUTI COAL & CARGO PVT. LTD. - RAIPUR                              |                               |                                     |
| Address 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001     |                               |                                     |
| State Chhattisgarh   |                               |                                     |
| State Code 22  |                               |                                     |
| GSTIN No 22AAECM6085E1ZN   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 420.720  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4673.00                     | 1966025.00                          |
| B. Commitment/Benification Charges                                       | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                       | 12622.00                            |
| E. Evacuation Charges  | @ 50.00                       | 21036.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 275244.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 82573.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 5505.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 2363005.00                          |
| 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         | 118150.00                           |
| O. State Compensation Cess   | @ 400.00                      | 168288.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                               | 2649443.00                          |
| Rupees Twenty-Six Lakh Fortv-Nine Thousand Four Hundred Fortv-Three Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04144                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02452                                  | ARV Cum DO Date : 14-DEC-18         |                                     |
| ARV Qty : 340   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 5457004  | Destination : GJ                    |                                     |
| Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION          |                                     |                                     |
| Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AACTK2375G1ZR  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 226.220   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1744.00                           | 394528.00                           |
| B. Commitment/Benifcation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 6787.00                             |
| E. Evacuation Charges   | @ 50.00                             | 11311.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 55234.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 16570.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1105.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 485535.00                           |
| 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               | 24277.00                            |
| O. State Compensation Cess  | @ 400.00                            | 90488.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 600300.00                           |
| Rupees Six Lakh Three Hundred Only                                    |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03870                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02122                                  | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 729   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004   | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED                   |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015      |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 589.590   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2379.00                           | 1402635.00                          |
| B. Commitment/Benifiation Charges                                     | @ 25.00                             | 14740.00                            |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 67.00                             | 39503.00                            |
| E. Evacuation Charges   | @ 50.00                             | 29480.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 196369.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 58911.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3927.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1745565.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 43639.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 43639.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 235836.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 2068679.00                          |
| Rupees Twenty Lakh Sixty-Eight Thousand Six Hundred Seventy-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04170                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02477                             | ARV Cum DO Date : 18-DEC-18         |                                     |
| ARV Qty : 360  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 5457003   | Destination : GJ                    |                                     |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION     |                                     |                                     |
| Address : AT,403 4TH FLOORAHMEDABAD380006                        |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AACAT9191J1Z2                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 359.290  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 626602.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 10779.00                            |
| E. Evacuation Charges  | @ 50.00                             | 17965.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 87724.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 26317.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1754.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 771141.00                           |
| 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               | 38557.00                            |
| O. State Compensation Cess                                       | @ 400.00                            | 143716.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 953414.00                           |
| Rupees Nine Lakh Fifty-Three Thousand Four Hundred Fourteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03869                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02269                             | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 753  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 302.420  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2379.00                           | 719457.00                           |
| B. Commitment/Benification Charges                               | @ 25.00                             | 7561.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 67.00                             | 20262.00                            |
| E. Evacuation Charges  | @ 50.00                             | 15121.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 100724.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 30217.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2014.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 895356.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 22384.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 22384.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 120968.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 1061092.00                          |
| Rupees Ten Lakh Sixty-One Thousand Ninety-Two Only               |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |  |                                     |
|---|--|-------------------------------------|
| HSN Code: 2701  | Area : 4500  | UMRER AREA                          |
| Cash Invoice Number : WUI194518FD04309                              | Cash Invoice Date                                      | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade  | : G8_1N                             |
| ARV Cum DO Number : WUD194518FS02267                                | ARV Cum DO Date  | 08-DEC-18                           |
| ARV Qty : 510   | Unit Name  | 4518 MAKARDHOKDA O/C N              |
| Unique Bid Id : 0   | Type Of Consumer                                       | FS                                  |
| Details of Receiver(Billed To)                                      |  | Details of Destination (Shipped To) |
| Party Code  | 12457004   | Destination MH                      |
| Name  | MAHARASHTRA STATE MINING CORPORATION LIMITED           |                                     |
| Address   | "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |
| State   | Maharashtra  |                                     |
| State Code  | 27   |                                     |
| GSTIN No  | 27AABCM1378B1ZS  |                                     |
| Grade Code : G8_1N  | Name of Commodity                                      | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code   | : 2701 RCM : NO                     |
| Quantity(Tonns) : 105.290   |  |                                     |
|   | Rate /Tonne  | Value                               |
| Particulars   |  |                                     |
| A. Basic Price  | @ 2379.00  | 250485.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00   | 0.00                                |
| C. Crushing Charge  | @ 0.00   | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00  | 3159.00                             |
| E. Evacuation Charges   | @ 50.00  | 5265.00                             |
| F. Royalty  | @ 14.00 % of Basic                                     | 35068.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)                           | 10520.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)                          | 701.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                                      | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00   | 0.00                                |
| K. Sub Total (A to I)   | :  | 305198.00                           |
| L. CGST   | @ 2.50 % of Sub Total                                  | 7630.00                             |
| M. SGST   | @ 2.50 % of Sub Total                                  | 7630.00                             |
| N. IGST   | @ 0.00 % of Sub Total                                  | 0.00                                |
| O. State Compensation Cess  | @ 400.00   | 42116.00                            |
| P. Total Net Amount in Figures (J to N)                             |  | 362574.00                           |
| Rupees Three Lakh Sixty-Two Thousand Five Hundred Seventy-Four Only |  |                                     |
| E. & O.E  | Prepared By  | Checked By                          |
|   |  | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04040                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05232                                  | ARV Cum DO Date : 20-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012952   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 63198  | Destination : WITHIN STATE          |                                     |
| Name : JAIN ENTERPRISES   |                                     |                                     |
| Address : DHOBLE LAYOUT SURYANAGANAGPUR440035                         |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AKHPJ7787N1Z7  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 299.700   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4098.00                           | 1228171.00                          |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 8991.00                             |
| E. Evacuation Charges   | @ 50.00                             | 14985.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 171944.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 51583.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3439.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1479113.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 36978.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 36978.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 119880.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 1672949.00                          |
| Rupees Sixteen Lakh Seventy-Two Thousand Nine Hundred Forty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03900                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04365                              | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 200   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224898252   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 129985   | Destination                   | OUTSIDE STATE                       |
| Name Ojas Corporation   |                               |                                     |
| Address 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001      |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23CNJPB1885L1ZU  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 106.490   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4528.00                     | 482187.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                       | 7135.00                             |
| E. Evacuation Charges   | @ 50.00                       | 5325.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 67506.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 20252.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1350.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 583755.00                           |
| 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         | 29188.00                            |
| O. State Compensation Cess  | @ 400.00                      | 42596.00                            |
| P. Total Net Amount in Figures (J to N)                           |                               | 655539.00                           |
| Rupees Six Lakh Fifty-Five Thousand Five Hundred Thirty-Nine Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |



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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03950                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04566                                   | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 200  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224886421  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 131727  | Destination : BHOPAL, MP            |                                     |
| Name : Lion Fabrics Pvt Ltd  |                                     |                                     |
| Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCL7258G1ZJ   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 150.560  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4528.00                           | 681736.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 67.00                             | 10088.00                            |
| E. Evacuation Charges  | @ 50.00                             | 7528.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 95443.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 28633.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1909.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 825337.00                           |
| 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               | 41267.00                            |
| O. State Compensation Cess   | @ 400.00                            | 60224.00                            |
| P. Total Net Amount in Figures (J to N)                                |                                     | 926828.00                           |
| Rupees Nine Lakh Twenty-Six Thousand Eight Hundred Twenty-Eight Only   |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03967                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04427                              | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 200   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224886890   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 109824   | Destination : OUTSIDE STATE         |                                     |
| Name : Maheshwari Trade Link                                      |                                     |                                     |
| Address : NearGovt.School.NewkhursiparBhilai490012                |                                     |                                     |
| State : Chhattisgarh  |                                     |                                     |
| State Code : 22   |                                     |                                     |
| GSTIN No : 22AAWPL0297L1Z6  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 199.930   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4528.00                           | 905283.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                             | 13395.00                            |
| E. Evacuation Charges   | @ 50.00                             | 9997.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 126740.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 38022.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2535.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1095972.00                          |
| 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               | 54799.00                            |
| O. State Compensation Cess  | @ 400.00                            | 79972.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 1230743.00                          |
| Rupees Twelve Lakh Thirty Thousand Seven 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04032                                    | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05185                                      | ARV Cum DO Date               | 20-DEC-18                           |
| ARV Qty : 500   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8013017   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 60229  | Destination                   | WITHIN STATE                        |
| Name JITTA TRADING COMPANY  |                               |                                     |
| Address GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018          |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AMAPJ1496P1ZK  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 474.310   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4118.00                     | 1953209.00                          |
| B. Commitment/Benification Charges  | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                       | 14229.00                            |
| E. Evacuation Charges   | @ 50.00                       | 23716.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 273449.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 82035.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 5469.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 2352107.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 58803.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 58803.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 189724.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                               | 2659437.00                          |
| Rupees Twenty-Six Lakh Fifty-Nine Thousand Four Hundred Thirty-Seven Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194518FD04310                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194518FL01049                              | ARV Cum DO Date : 24-NOV-18         |                                     |
| ARV Qty : 261   | Unit Name : 4518 MAKARDHOKDA O/C N  |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 11485045   | Destination : MP                    |                                     |
| Name : MANISH AGRO-TECH LTD.                                      |                                     |                                     |
| Address : PLOT NO 90-91, SECTOR IIIDHAR                           |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AACCM758401ZS  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 260.630   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2570.75                           | 670015.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                             | 7819.00                             |
| E. Evacuation Charges   | @ 50.00                             | 13032.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 93802.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 28141.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1876.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 814685.00                           |
| 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               | 40734.00                            |
| O. State Compensation Cess  | @ 400.00                            | 104252.00                           |
| P. Total Net Amount in Figures (J to N)                           |                                     | 959671.00                           |
| Rupees Nine Lakh Fifty-Nine Thousand Six Hundred Seventy-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03917                                | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FL01065                                  | ARV Cum DO Date               | 26-NOV-18                           |
| ARV Qty : 284   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 11485047   | Destination                   | MP                                  |
| Name OASIS DISTILLERIES LTD.  |                               |                                     |
| Address VILL: BORALIDHAR454660  |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AAACO3509R1Z9  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 168.200   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 3041.06                     | 511506.00                           |
| B. Commitment/Benifcation Charges                                     | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                     | @ 67.00                       | 11269.00                            |
| E. Evacuation Charges   | @ 50.00                       | 8410.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 71611.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 21483.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1432.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 625711.00                           |
| 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         | 31286.00                            |
| O. State Compensation Cess  | @ 400.00                      | 67280.00                            |
| P. Total Net Amount in Figures (J to N)                               |                               | 724277.00                           |
| Rupees Seven Lakh Twenty-Four Thousand Two Hundred Seventy-Seven Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03970                        | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FL01057                          | ARV Cum DO Date : 24-NOV-18         |                                     |
| ARV Qty : 125   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 12485063   | Destination : MH                    |                                     |
| Name : ANKIT PULPS AND BOARDS PVT.LTD.                        |                                     |                                     |
| Address : 39/2 BHILGAONNAGPUR441002                           |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCA2063M1ZP                                    |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 80.280                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3104.04                           | 249192.00                           |
| B. Commitment/Benifcation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 67.00                             | 5379.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4014.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 34887.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 10466.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 698.00                              |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 304636.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7616.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7616.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 32112.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 351980.00                           |
| Rupees Three Lakh Fiftv-One Thousand Nine Hundred Eightv Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03955                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FL01186                               | ARV Cum DO Date : 15-DEC-18         |                                     |
| ARV Qty : 270  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 12485068  | Destination : MH                    |                                     |
| Name : GODAVARI BIOREFINERIES LTD.                                 |                                     |                                     |
| Address : GBL SAKARWADI DIVN.SAKARWADI413708                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCG2543C1Z3   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 269.870  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3104.04                           | 837687.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 67.00                             | 18081.00                            |
| E. Evacuation Charges  | @ 50.00                             | 13494.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 117276.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 35183.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2346.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1024067.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 25602.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 25602.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 107948.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 1183219.00                          |
| Rupees Eleven Lakh Eighty-Three Thousand Two Hundred Nineteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03934                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FL01102                              | ARV Cum DO Date : 01-DEC-18         |                                     |
| ARV Qty : 549   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12485059   | Destination : MH                    |                                     |
| Name : MORARJEE TEXTILES LTD.                                     |                                     |                                     |
| Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110               |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACM2725R1Z3  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 39.970  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3104.04                           | 124068.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                             | 2678.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1999.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 17370.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5211.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 347.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 151673.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3792.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3792.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 15988.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 175245.00                           |
| Rupees One Lakh Seventy-Five Thousand Two 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04251                                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WUD194513FL01202                                    | ARV Cum DO Date : 20-DEC-18         |                                     |
| ARV Qty : 1050  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12405017   | Destination : CG                    |                                     |
| Name : N.R.SPONGE PVT.LTD.  |                                     |                                     |
| Address : VILLAGE-BAHESAR, PHASE IISILTARA493111                        |                                     |                                     |
| State : Chhattisgarh  |                                     |                                     |
| State Code : 22   |                                     |                                     |
| GSTIN No : 22AABCN7720L1ZI  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 893.600   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 1397590.00                          |
| B. Commitment/Benifiation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 77743.00                            |
| D. Surface Transportation Charges                                       | @ 30.00                             | 26808.00                            |
| E. Evacuation Charges   | @ 50.00                             | 44680.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 195663.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 58699.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3913.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1805096.00                          |
| 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               | 90255.00                            |
| O. State Compensation Cess  | @ 400.00                            | 357440.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 2252791.00                          |
| Rupees Twenty-Two Lakh Fifty-Two Thousand Seven Hundred Ninety-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

CoalNet,WCL

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|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04252                             | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade                         | : G10_5N                            |
| ARV Cum DO Number : WUD194513FL01137                               | ARV Cum DO Date               | 05-DEC-18                           |
| ARV Qty : 300  | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 0  | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                                     |                               | Details of Destination (Shipped To) |
| Party Code 12015014  | Destination                   | MH                                  |
| Name MALU PAPER MILLS LTD.   |                               |                                     |
| Address PLOT NO B-2A/B-2BSAONER441107                              |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AACCM4333M1ZB   |                               |                                     |
| Grade Code : G10_5N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_5N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 232.660  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1914.02                     | 445316.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 87.00                       | 20241.00                            |
| D. Surface Transportation Charges                                  | @ 30.00                       | 6980.00                             |
| E. Evacuation Charges  | @ 50.00                       | 11633.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 62344.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 18703.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1247.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 566464.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 14162.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 14162.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 93064.00                            |
| P. Total Net Amount in Figures (J to N)                            |                               | 687852.00                           |
| Rupees Six Lakh Eighty-Seven Thousand Eight 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03907                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                       | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FL01126                    | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 25  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0                                       | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |
| Party Code : 12485034                                   | Destination : MH                    |                                     |
| Name : SANVIJAY ROLLING & ENGINEERING LTD. ( UNIT H 3 ) |                                     |                                     |
| Address : UNIT H3, 41- 43NAGPUR440016                   |                                     |                                     |
| State : Maharashtra                                     |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCSO207J1ZK                              |                                     |                                     |
| Grade Code : G8_1N                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 24.990                                |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3041.06                           | 75996.00                            |
| B. Commitment/Benifiation Charges                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                       | @ 67.00                             | 1674.00                             |
| E. Evacuation Charges                                   | @ 50.00                             | 1250.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 10639.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3192.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 213.00                              |
| I. MPGATSVA (If applicable)                             | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                          | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                   | :                                   | 92964.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2324.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2324.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                              | @ 400.00                            | 9996.00                             |
| P. Total Net Amount in Figures (J to N)                 |                                     | 107608.00                           |
| Rupees One Lakh Seven Thousand Six Hundred Eight Only   |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03894                                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G9_4N                       |                                     |
| ARV Cum DO Number : WUD194501FL01175                                    | ARV Cum DO Date : 14-DEC-18         |                                     |
| ARV Qty : 707   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12485012   | Destination : MH                    |                                     |
| Name : INNOVATIVE TEXTILES LTD.   |                                     |                                     |
| Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122                         |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACI0473J1ZM  |                                     |                                     |
| Grade Code : G9_4N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_4N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 668.480   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1732.00                           | 1157807.00                          |
| B. Commitment/Benifcation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 56.00                             | 37435.00                            |
| D. Surface Transportation Charges                                       | @ 67.00                             | 44788.00                            |
| E. Evacuation Charges   | @ 50.00                             | 33424.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 162093.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 48628.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3242.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1487417.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 37185.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 37185.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 267392.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 1829179.00                          |
| Rupees Eighteen Lakh Twenty-Nine Thousand One Hundred Seventy-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04134            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                 | Grade : G12_5N                      |                                     |
| ARV Cum DO Number : WUD194514FL01189              | ARV Cum DO Date : 15-DEC-18         |                                     |
| ARV Qty : 583                                     | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0                                 | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12405010                             | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.              |                                     |                                     |
| Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505   |                                     |                                     |
| State : Maharashtra                               |                                     |                                     |
| State Code : 27                                   |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                        |                                     |                                     |
| Grade Code : G12_5N                               | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G12_5N                               | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 450.420                         |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                                       |                                     |                                     |
| A. Basic Price                                    | @ 1365.00                           | 614823.00                           |
| B. Commitment/Benifcation Charges                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                | @ 87.00                             | 39187.00                            |
| D. Surface Transportation Charges                 | @ 30.00                             | 13513.00                            |
| E. Evacuation Charges                             | @ 50.00                             | 22521.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 86075.00                            |
| G. DMF Funds                                      | @ 30.00 % of Royalty (State)        | 25823.00                            |
| H. NMET Funds                                     | @ 2.00 % of Royalty (Central)       | 1722.00                             |
| I. MPGATSVA (If applicable)                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                             | :                                   | 803664.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 20092.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 20092.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                        | @ 400.00                            | 180168.00                           |
| P. Total Net Amount in Figures (J to N)           |                                     | 1024016.00                          |
| Rupees Ten Lakh Twenty-Four Thousand Sixteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03836                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9_4N                       |                                     |
| ARV Cum DO Number : WUD194501FL01146                                  | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 345   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 5485009  | Destination : GJ                    |                                     |
| Name : VARDHMAN ACRYLICS LTD.   |                                     |                                     |
| Address : PLOT NO. 755.BHARUCH393110                                  |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACV7602E1ZP  |                                     |                                     |
| Grade Code : G9_4N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_4N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 344.740   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1732.00                           | 597090.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 56.00                             | 19305.00                            |
| D. Surface Transportation Charges                                     | @ 67.00                             | 23098.00                            |
| E. Evacuation Charges   | @ 50.00                             | 17237.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 83593.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 25078.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1672.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 767073.00                           |
| 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               | 38354.00                            |
| O. State Compensation Cess  | @ 400.00                            | 137896.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 943323.00                           |
| Rupees Nine Lakh Forty-Three Thousand Three Hundred Twenty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03915                                    | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade                         | : G9_4N                             |
| ARV Cum DO Number : WUD194501FL01167                                      | ARV Cum DO Date               | 13-DEC-18                           |
| ARV Qty : 649   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 11485040   | Destination                   | MP                                  |
| Name RUCHI SOYA INDUSTRIES LTD.   |                               |                                     |
| Address TALAWALI CHANDA , A B ROAD,MANGALIYA453771                        |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AAACR2892L7ZO  |                               |                                     |
| Grade Code : G9_4N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_4N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 648.640   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 1732.00                     | 1123444.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 56.00                       | 36324.00                            |
| D. Surface Transportation Charges   | @ 67.00                       | 43459.00                            |
| E. Evacuation Charges   | @ 50.00                       | 32432.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 157282.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 47185.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 3146.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1443272.00                          |
| 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         | 72164.00                            |
| O. State Compensation Cess  | @ 400.00                      | 259456.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                               | 1774892.00                          |
| Rupees Seventeen Lakh Seventy-Four Thousand Eight Hundred Ninety-Two Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03933                    | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FL01106                      | ARV Cum DO Date               | 01-DEC-18                           |
| ARV Qty : 500   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                            |                               | Details of Destination (Shipped To) |
| Party Code 12485059                                       | Destination                   | MH                                  |
| Name MORARJEE TEXTILES LTD.                               |                               |                                     |
| Address G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110         |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AAACM2725R1Z3                                  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 43.130                                  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 3104.04                     | 133877.00                           |
| B. Commitment/Benification Charges                        | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                         | @ 67.00                       | 2890.00                             |
| E. Evacuation Charges                                     | @ 50.00                       | 2157.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 18743.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 5623.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 375.00                              |
| I. MPGATSVA (If applicable)                               | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                            | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                     | :                             | 163665.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 4092.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 4092.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                      | 17252.00                            |
| P. Total Net Amount in Figures (J to N)                   |                               | 189101.00                           |
| Rupees One Lakh Eighty-Nine Thousand One Hundred One Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194518FD04311                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194518FL01157                                  | ARV Cum DO Date : 10-DEC-18         |                                     |
| ARV Qty : 1000  | Unit Name : 4518 MAKARDHOKDA O/C N  |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12485032   | Destination : MH                    |                                     |
| Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)            |                                     |                                     |
| Address : UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122          |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCSO217J1ZK  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1000.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2570.75                           | 2570750.00                          |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 30000.00                            |
| E. Evacuation Charges   | @ 50.00                             | 50000.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 359905.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 107972.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 7198.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 3125825.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 78146.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 78146.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 400000.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 3682117.00                          |
| Rupees Thirty-Six Lakh Eighty-Two Thousand One Hundred Seventeen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03911                               | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FL01177                                 | ARV Cum DO Date               | 14-DEC-18                           |
| ARV Qty : 125  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                                       |                               | Details of Destination (Shipped To) |
| Party Code 12485055  | Destination                   | MH                                  |
| Name CANDICO (I) LTD.  |                               |                                     |
| Address M 32/38 MIDC HINGNA ROADNAGPUR440016                         |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AAACC4180E1ZZ   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 124.940  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 3104.04                     | 387819.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                    | @ 67.00                       | 8371.00                             |
| E. Evacuation Charges  | @ 50.00                       | 6247.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 54295.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 16289.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1086.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 474107.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 11853.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 11853.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 49976.00                            |
| P. Total Net Amount in Figures (J to N)                              |                               | 547789.00                           |
| Rupees Five Lakh Forty-Seven Thousand Seven Hundred Eighty-Nine Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194518FD04312                                 | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194518FL01164                                   | ARV Cum DO Date               | 10-DEC-18                           |
| ARV Qty : 92   | Unit Name                     | 4518 MAKARDHOKDA O/C N              |
| Unique Bid Id : 0  | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 12485031  | Destination                   | MH                                  |
| Name SANVIJAY ROLLING & ENGINEERING LTD. ( H 3 )                       |                               |                                     |
| Address UNIT H 3, 41-43NAGPUR440016                                    |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AACCSO217J1ZK   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 92.000   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2570.75                     | 236509.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                       | 2760.00                             |
| E. Evacuation Charges  | @ 50.00                       | 4600.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 33111.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 9933.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 662.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 287575.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 7189.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 7189.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 36800.00                            |
| P. Total Net Amount in Figures (J to N)                                |                               | 338753.00                           |
| Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Fifty-Three Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03909                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FL01132                                 | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 1200   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 12485033  | Destination : MH                    |                                     |
| Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )            |                                     |                                     |
| Address : UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122          |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCSO217J1ZK   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 704.890  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3041.06                           | 2143613.00                          |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 67.00                             | 47228.00                            |
| E. Evacuation Charges  | @ 50.00                             | 35245.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 300106.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 90032.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 6002.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2622226.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 65556.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 65556.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 281956.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 3035294.00                          |
| Rupees Thirty Lakh Thirty-Five Thousand Two Hundred Ninety-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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04095                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02182                             | ARV Cum DO Date               | 07-DEC-18                           |
| ARV Qty : 400  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015   |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS   |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 399.210  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 696222.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                       | 11976.00                            |
| E. Evacuation Charges  | @ 50.00                       | 19961.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 97471.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 29241.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1949.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 856820.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 21421.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 21421.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                      | 159684.00                           |
| P. Total Net Amount in Figures (J to N)                          |                               | 1059346.00                          |
| Rupees Ten Lakh Fifty-Nine Thousand Three Hundred Forty-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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03868                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02272                           | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 218  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 43.270                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 102939.00                           |
| B. Commitment/Benifiation Charges                              | @ 25.00                       | 1082.00                             |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 2899.00                             |
| E. Evacuation Charges  | @ 50.00                       | 2164.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 14411.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 4323.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 288.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 128106.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 3203.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 3203.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 17308.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 151820.00                           |
| Rupees One Lakh Fifty-One Thousand Eight 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03867                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02161                           | ARV Cum DO Date               | 06-DEC-18                           |
| ARV Qty : 275  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 259.260                                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 616780.00                           |
| B. Commitment/Benification Charges                             | @ 25.00                       | 6482.00                             |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 17370.00                            |
| E. Evacuation Charges  | @ 50.00                       | 12963.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 86349.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 25905.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1727.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 767576.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 19189.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 19189.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 103704.00                           |
| P. Total Net Amount in Figures (J to N)                        |                               | 909658.00                           |
| Rupees Nine Lakh Nine Thousand Six Hundred Fifty-Eight Only    |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04156                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05316                                     | ARV Cum DO Date : 22-DEC-18         |                                     |
| ARV Qty : 300  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012976  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 8273  | Destination : WITHIN STATE          |                                     |
| Name : urja trading comapny  |                                     |                                     |
| Address : Jain Transport Complex.Chandrapur442401                        |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ACIPJ4197P1ZT   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 239.690  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 987043.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 7191.00                             |
| E. Evacuation Charges  | @ 50.00                             | 11985.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 138186.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 41456.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2764.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1188625.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 29716.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 29716.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 95876.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1343933.00                          |
| Rupees Thirteen Lakh Forty-Three Thousand Nine Hundred Thirty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03969                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04788                              | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 250   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224901435   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 120113   | Destination : OUTSIDE STATE         |                                     |
| Name : Royal Energy   |                                     |                                     |
| Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar     | Bilaspur49500                       |                                     |
| State : Chhattisgarh  |                                     |                                     |
| State Code : 22   |                                     |                                     |
| GSTIN No : 22AAPPL1795G1ZJ  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 249.960   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4568.00                           | 1141817.00                          |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                             | 16747.00                            |
| E. Evacuation Charges   | @ 50.00                             | 12498.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 159854.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 47956.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3197.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1382069.00                          |
| 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               | 69103.00                            |
| O. State Compensation Cess  | @ 400.00                            | 99984.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 1551156.00                          |
| Rupees Fifteen Lakh Fifty-One Thousand One Hundred Fifty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04253  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04313  | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 5100  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911398   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 105669   | Destination : WITHIN STATE          |                                     |
| Name : Jain Coal Services   |                                     |                                     |
| Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008                                   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAAFJ9680R1ZG  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 3053.440  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3866.00                           | 11804599.00                         |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 91603.00                            |
| E. Evacuation Charges   | @ 50.00                             | 152672.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 1652644.00                          |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 495793.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 33053.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 14230364.00                         |
| L. CGST   | @ 2.50 % of Sub Total               | 355759.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 355759.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1221376.00                          |
| P. Total Net Amount in Figures (J to N)   |                                     | 16163258.00                         |
| Rupees One Crore Sixty-One Lakh Sixty-Three Thousand Two Hundred Fifty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03804                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04555                              | ARV Cum DO Date               | 06-DEC-18                           |
| ARV Qty : 200   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224886714   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 110993   | Destination                   | WITHIN STATE                        |
| Name GRINDWELL INDUSTRIES   |                               |                                     |
| Address 230, SMALL FACTORY AREA, BAGADGANJNAGPUR440008            |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27ACXPK3522A1ZP  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 140.800   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4528.00                     | 637542.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                       | 9434.00                             |
| E. Evacuation Charges   | @ 50.00                       | 7040.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 89256.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 26777.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1785.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 771834.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 19296.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 19296.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 56320.00                            |
| P. Total Net Amount in Figures (J to N)                           |                               | 866746.00                           |
| Rupees Eight Lakh Sixty-Six Thousand Seven Hundred Forty-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03977                                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04874   | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 1000   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224891260  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 124835  | Destination : OUTSIDE STATE         |                                     |
| Name : M/S SWASTIK ENERGY  |                                     |                                     |
| Address : JUNA GADDI ROAD,SETH BASANT LAL MARG,AMBIKAPUR SURGUJA497001       |                                     |                                     |
| State : Chhattisgarh   |                                     |                                     |
| State Code : 22  |                                     |                                     |
| GSTIN No : 22AOBPA4395R1ZO   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 947.250  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4568.00                           | 4327038.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 67.00                             | 63466.00                            |
| E. Evacuation Charges  | @ 50.00                             | 47363.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 605785.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 181736.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 12116.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 5237504.00                          |
| 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               | 261875.00                           |
| O. State Compensation Cess   | @ 400.00                            | 378900.00                           |
| P. Total Net Amount in Figures (J to N)                                      |                                     | 5878279.00                          |
| Rupees Fifty-Eight Lakh Seventy-Eight Thousand Two Hundred Seventy-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04176                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04500                                      | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 400   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224907816   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 130576   | Destination : WITHIN STATE          |                                     |
| Name : MARUTI TRADERS   |                                     |                                     |
| Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ARMPA5121D1ZA  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 289.050   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4713.00                           | 1362293.00                          |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 8672.00                             |
| E. Evacuation Charges   | @ 50.00                             | 14453.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 190721.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 57216.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3814.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1637169.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 40929.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 40929.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 115620.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 1834647.00                          |
| Rupees Eighteen Lakh Thirty-Four Thousand Six Hundred Forty-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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03822                     | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04468                       | ARV Cum DO Date               | 05-DEC-18                           |
| ARV Qty : 100  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224894902                                  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                             |                               | Details of Destination (Shipped To) |
| Party Code 112137  | Destination                   | OUTSIDE STATE                       |
| Name Ashok Kumar&Co.                                       |                               |                                     |
| Address Malviva Gani , Opp. Raisathan BhawanKATNI483501    |                               |                                     |
| State Madhya Pradesh                                       |                               |                                     |
| State Code 23  |                               |                                     |
| GSTIN No 23AABPA3769K1ZV                                   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 66.410                                   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4548.00                     | 302033.00                           |
| B. Commitment/Benification Charges                         | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                          | @ 67.00                       | 4449.00                             |
| E. Evacuation Charges                                      | @ 50.00                       | 3321.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 42285.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 12686.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 846.00                              |
| I. MPGATSVA (If applicable)                                | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                             | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                      | :                             | 365620.00                           |
| 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         | 18281.00                            |
| O. State Compensation Cess                                 | @ 400.00                      | 26564.00                            |
| P. Total Net Amount in Figures (J to N)                    |                               | 410465.00                           |
| Rupees Four Lakh Ten Thousand Four Hundred Sixty-Five Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04254                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04491                                  | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911565   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 111216   | Destination : WITHIN STATE          |                                     |
| Name : LAXMI TRADERS  |                                     |                                     |
| Address : Lakhmapur nagpur roadChandrapur442401                       |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AEHPA9970N1ZW  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 275.340   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 1069971.00                          |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 8260.00                             |
| E. Evacuation Charges   | @ 50.00                             | 13767.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 149796.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 44939.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2996.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1289729.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 32243.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 32243.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 110136.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 1464351.00                          |
| Rupees Fourteen Lakh Sixty-Four Thousand Three Hundred Fifty-One Only |                                     |                                     |
| <b>E. &amp; O.E</b>   | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|   |                                     | <b>Sales Account Incharge</b>       |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04255                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04413                                      | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 1000  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911614   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 118849   | Destination : WITHIN STATE          |                                     |
| Name : LUVKUSH CORPORATION PRIVATE LIMITED                                |                                     |                                     |
| Address : Office Block 213, Shriram Shvam Tower, 2nd floor, SV Patel Marg |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCL7972J1Z0  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 711.200   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 2763723.00                          |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 21336.00                            |
| E. Evacuation Charges   | @ 50.00                             | 35560.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 386921.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 116076.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 7738.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 3331354.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 83284.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 83284.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 284480.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 3782402.00                          |
| Rupees Thirty-Seven Lakh Eighty-Two Thousand Four Hundred 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04256                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04482                                   | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 250  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911750  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 131495  | Destination : WITHIN STATE          |                                     |
| Name : Green Land Coal Logistics                                       |                                     |                                     |
| Address : 102 AJ Nelson Pride Nelson Square Chindwara RoadNagpur440013 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AARFG9219J1ZR   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 177.090  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3896.00                           | 689943.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                             | 5313.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8855.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 96592.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 28978.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1932.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 831613.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 20790.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 20790.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 70836.00                            |
| P. Total Net Amount in Figures (J to N)                                |                                     | 944029.00                           |
| Rupees Nine Lakh Forty-Four Thousand Twenty-Nine Only                  |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04257                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04924                              | ARV Cum DO Date : 13-DEC-18         |                                     |
| ARV Qty : 100   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911484   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 129539   | Destination : OUTSIDE STATE         |                                     |
| Name : SARASWATI COAL TRADING CO                                  |                                     |                                     |
| Address : TULSI NAGAR DUBEY COLONYKATNI483501                     |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ALKPJ9260E1Z5  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 99.900  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3866.00                           | 386213.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                             | 2997.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4995.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 54070.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 16221.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1081.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 465577.00                           |
| 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               | 23279.00                            |
| O. State Compensation Cess  | @ 400.00                            | 39960.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 528816.00                           |
| Rupees Five Lakh Twenty-Eight Thousand Eight Hundred Sixteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03996                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04588                                     | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 200  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224904261  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 111181  | Destination : WITHIN STATE          |                                     |
| Name : S.S ENTERPRISES   |                                     |                                     |
| Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABLPJ9287A1ZE   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 199.930  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4548.00                           | 909282.00                           |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 67.00                             | 13395.00                            |
| E. Evacuation Charges  | @ 50.00                             | 9997.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 127299.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 38190.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2546.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1100709.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 27518.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 27518.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 79972.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1235717.00                          |
| Rupees Twelve Lakh Thirty-Five Thousand Seven Hundred Seventeen Only     |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04044                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04783                               | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 210  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224903295  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 129037  | Destination : WITHIN STATE          |                                     |
| Name : RATHI SALES CORPORATION                                     |                                     |                                     |
| Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ADFPR2619N1Z3   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 209.820  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4673.00                           | 980489.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                             | 6295.00                             |
| E. Evacuation Charges  | @ 50.00                             | 10491.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 137268.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 41180.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2745.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1178468.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 29462.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 29462.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 83928.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 1321320.00                          |
| Rupees Thirteen Lakh Twenty-One Thousand Three 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04258                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                       | Grade                         | : G9_1N                             |
| ARV Cum DO Number : WUD194513SP04216                    | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 100   | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 224911755                               | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                          |                               | Details of Destination (Shipped To) |
| Party Code 129521                                       | Destination                   | WITHIN STATE                        |
| Name AKSHAT COAL CORPORATION                            |                               |                                     |
| Address 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008 |                               |                                     |
| State Maharashtra                                       |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AYGPA0013M1ZU                                |                               |                                     |
| Grade Code : G9_1N                                      | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_1N                                      | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 52.350                                |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 3896.00                     | 203956.00                           |
| B. Commitment/Benification Charges                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge                                      | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                       | @ 30.00                       | 1571.00                             |
| E. Evacuation Charges                                   | @ 50.00                       | 2618.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 28554.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 8566.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 571.00                              |
| I. MPGATSVA (If applicable)                             | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                          | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                   | :                             | 245836.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 6146.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 6146.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                              | @ 400.00                      | 20940.00                            |
| P. Total Net Amount in Figures (J to N)                 |                               | 279068.00                           |
| Rupees Two Lakh Seventy-Nine Thousand Sixty-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04259                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04820                                | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 500   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911792   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 125174   | Destination : DEWAS,M.P.            |                                     |
| Name : KRITI NUTRIENTS LIMITED                                      |                                     |                                     |
| Address : CHETAK CHAMBER, 4 TH FLOOR, 14 R. N. T. MARG,INDORE452001 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAACK7170L1ZG  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 494.500   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3896.00                           | 1926572.00                          |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 14835.00                            |
| E. Evacuation Charges   | @ 50.00                             | 24725.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 269720.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 80916.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 5394.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2322162.00                          |
| 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               | 116108.00                           |
| O. State Compensation Cess  | @ 400.00                            | 197800.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 2636070.00                          |
| Rupees Twenty-Six Lakh Thirty-Six Thousand Seventy Only             |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04260                                 | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade                         | : G9_1N                             |
| ARV Cum DO Number : WUD194513SP04282                                   | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 500  | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 224911798  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 110987  | Destination                   | WITHIN STATE                        |
| Name INDO GLOBAL COMMERCIALS PVT LTD.                                  |                               |                                     |
| Address PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008                   |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AAACI3950J1ZI   |                               |                                     |
| Grade Code : G9_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 416.510  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 3896.00                     | 1622723.00                          |
| B. Commitment/Benification Charges                                     | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                       | 12495.00                            |
| E. Evacuation Charges  | @ 50.00                       | 20826.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 227181.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 68154.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 4544.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 1955923.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 48898.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 48898.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 166604.00                           |
| P. Total Net Amount in Figures (J to N)                                |                               | 2220323.00                          |
| Rupees Twenty-Two Lakh Twenty Thousand Three Hundred Twenty-Three Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03897                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                       | Grade : G9_4N                       |                                     |
| ARV Cum DO Number : WUD194501FL01196                    | ARV Cum DO Date : 18-DEC-18         |                                     |
| ARV Qty : 192   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0                                       | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |
| Party Code : 12485018                                   | Destination : MH                    |                                     |
| Name : ANKIT PULPS AND BORDS PVT LTD.                   |                                     |                                     |
| Address : 39/2 BHILGAON POST KHAIRINAGPUR441002         |                                     |                                     |
| State : Maharashtra                                     |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCA2063M1ZP                              |                                     |                                     |
| Grade Code : G9_4N                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_4N                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 191.890                               |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1732.00                           | 332353.00                           |
| B. Commitment/Benification Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                      | @ 56.00                             | 10746.00                            |
| D. Surface Transportation Charges                       | @ 67.00                             | 12857.00                            |
| E. Evacuation Charges                                   | @ 50.00                             | 9595.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 46529.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 13959.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 931.00                              |
| I. MPGATSVA (If applicable)                             | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                          | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                   | :                                   | 426970.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 10674.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 10674.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                              | @ 400.00                            | 76756.00                            |
| P. Total Net Amount in Figures (J to N)                 |                                     | 525074.00                           |
| Rupees Five Lakh Twenty-Five Thousand Seventy-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



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

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194518FD04313                       | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194518FL01141                         | ARV Cum DO Date               | 05-DEC-18                           |
| ARV Qty : 243  | Unit Name                     | 4518 MAKARDHOKDA O/C N              |
| Unique Bid Id : 0  | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                               |                               | Details of Destination (Shipped To) |
| Party Code 12485027  | Destination                   | MH                                  |
| Name MALU PAPER MILLS LTD.                                   |                               |                                     |
| Address AT VILL: BORUJWADASAONER441107                       |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AACCM4333M1ZB                                     |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 186.110                                    |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2570.75                     | 478442.00                           |
| B. Commitment/Benifcation Charges                            | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                            | @ 30.00                       | 5583.00                             |
| E. Evacuation Charges  | @ 50.00                       | 9306.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 66982.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 20095.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1340.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 581748.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 14544.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 14544.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                      | 74444.00                            |
| P. Total Net Amount in Figures (J to N)                      |                               | 685280.00                           |
| Rupees Six Lakh Eighty-Five Thousand Two Hundred Eighty Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03835                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G9_4N                             |
| ARV Cum DO Number : WUD194501FL01147                                | ARV Cum DO Date               | 06-DEC-18                           |
| ARV Qty : 400   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 5485009  | Destination                   | GJ                                  |
| Name VARDHMAN ACRYLICS LTD.   |                               |                                     |
| Address PLOT NO. 755.BHARUCH393110                                  |                               |                                     |
| State Gujarat   |                               |                                     |
| State Code 24   |                               |                                     |
| GSTIN No 24AAACV7602E1ZP  |                               |                                     |
| Grade Code : G9_4N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_4N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 399.690   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 1732.00                     | 692263.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 56.00                       | 22383.00                            |
| D. Surface Transportation Charges                                   | @ 67.00                       | 26779.00                            |
| E. Evacuation Charges   | @ 50.00                       | 19985.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 96917.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 29075.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1938.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 889340.00                           |
| 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         | 44467.00                            |
| O. State Compensation Cess  | @ 400.00                      | 159876.00                           |
| P. Total Net Amount in Figures (J to N)                             |                               | 1093683.00                          |
| Rupees Ten Lakh Ninety-Three Thousand Six Hundred Eighty-Three Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03892                                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_4N                       |                                     |
| ARV Cum DO Number : WUD194501FL01194  | ARV Cum DO Date : 18-DEC-18         |                                     |
| ARV Qty : 800   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12485010   | Destination : MH                    |                                     |
| Name : SHWETA PAPER INDUSTRIES PVT.LTD.                                     |                                     |                                     |
| Address : S.N.132/1-2.NH6NAGPUR441104                                       |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAPCS2314B1ZM  |                                     |                                     |
| Grade Code : G9_4N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_4N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 799.390   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1732.00                           | 1384543.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 56.00                             | 44766.00                            |
| D. Surface Transportation Charges   | @ 67.00                             | 53559.00                            |
| E. Evacuation Charges   | @ 50.00                             | 39970.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 193836.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 58151.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3877.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1778702.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 44468.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 44468.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 319756.00                           |
| P. Total Net Amount in Figures (J to N)                                     |                                     | 2187394.00                          |
| Rupees Twenty-One Lakh Eighty-Seven Thousand Three Hundred Ninety-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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04162                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G12_5N                            |
| ARV Cum DO Number : WUD194514FL01149                             | ARV Cum DO Date               | 06-DEC-18                           |
| ARV Qty : 333  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 12405007  | Destination                   | MH                                  |
| Name RAJURI STEELS & ALLOYS PVT.LTD,                             |                               |                                     |
| Address PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224           |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AAFCR0434H1ZK   |                               |                                     |
| Grade Code : G12_5N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G12_5N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 254.990  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1365.00                     | 348061.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 87.00                       | 22184.00                            |
| D. Surface Transportation Charges                                | @ 30.00                       | 7650.00                             |
| E. Evacuation Charges  | @ 50.00                       | 12750.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 48729.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 14619.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 975.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 454968.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 11374.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 11374.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                      | 101996.00                           |
| P. Total Net Amount in Figures (J to N)                          |                               | 579712.00                           |
| Rupees Five Lakh Seventy-Nine Thousand Seven 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03974                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04699                             | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 100  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224900122  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 131630  | Destination                   | WITHIN STATE                        |
| Name GOYAL COAL PRIVATE LIMITED                                  |                               |                                     |
| Address SG1 GULMOHAR OPP HISLOP COLLEGE CIVIL LINESNAGPUR440001  |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AAGCG8666H1Z4   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 99.970   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4548.00                     | 454664.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 67.00                       | 6698.00                             |
| E. Evacuation Charges  | @ 50.00                       | 4999.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 63653.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 19096.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1273.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 550383.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 13760.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 13760.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                      | 39988.00                            |
| P. Total Net Amount in Figures (J to N)                          |                               | 617891.00                           |
| Rupees Six Lakh Seventeen Thousand Eight 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03976                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04691                                       | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 1000   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224898048  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 118405  | Destination : OUTSIDE STATE         |                                     |
| Name : Arpa Fuel Pvt Ltd   |                                     |                                     |
| Address : Mittal Chambers Link RoadBilaspur497001                          |                                     |                                     |
| State : Chhattisgarh   |                                     |                                     |
| State Code : 22  |                                     |                                     |
| GSTIN No : 22AAICA1125B1ZM   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 884.590  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4558.00                           | 4031961.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 67.00                             | 59268.00                            |
| E. Evacuation Charges  | @ 50.00                             | 44230.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 564475.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 169343.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 11290.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 4880567.00                          |
| 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               | 244028.00                           |
| O. State Compensation Cess   | @ 400.00                            | 353836.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 5478431.00                          |
| Rupees Fifty-Four Lakh Seventy-Eight Thousand Four Hundred Thirty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03936                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04407                               | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 210  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224902489  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 128896  | Destination : WITHIN STATE          |                                     |
| Name : Jyoti Enterprises   |                                     |                                     |
| Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur,Padoli442406 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABJPA3924D1Z3   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 209.930  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4568.00                           | 958960.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 67.00                             | 14065.00                            |
| E. Evacuation Charges  | @ 50.00                             | 10497.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 134254.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 40276.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2685.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1160737.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 29018.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 29018.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 83972.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 1302745.00                          |
| Rupees Thirteen Lakh Two Thousand Seven Hundred Forty-Five Only    |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04151                         | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04288                           | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224908209                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 110987  | Destination : WITHIN STATE          |                                     |
| Name : INDO GLOBAL COMMERCIALS PVT LTD.                        |                                     |                                     |
| Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008         |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACI3950J1ZI                                     |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 474.790                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4713.00                           | 2237685.00                          |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                             | 14244.00                            |
| E. Evacuation Charges  | @ 50.00                             | 23740.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 313276.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 93983.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 6266.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2689194.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 67230.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 67230.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 189916.00                           |
| P. Total Net Amount in Figures (J to N)                        |                                     | 3013570.00                          |
| Rupees Thirty Lakh Thirteen Thousand Five Hundred Seventy Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04037                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05329                                | ARV Cum DO Date : 24-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012955   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 62963  | Destination : WITHIN STATE          |                                     |
| Name : HARIPUSHP DEVCON PVT LTD                                     |                                     |                                     |
| Address : plot no 150 vrundavan nagar binaki layout drnagpur440017  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCH6200J1ZS  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 86.910  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4098.00                           | 356157.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 2607.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4346.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 49862.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 14959.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 997.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 428928.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 10723.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 10723.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 34764.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 485138.00                           |
| Rupees Four Lakh Eighty-Five Thousand One Hundred Thirty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04178                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP04881                             | ARV Cum DO Date               | 12-DEC-18                           |
| ARV Qty : 200  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 224907109  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 132405  | Destination                   | WITHIN STATE                        |
| Name RAM ENTERPRISES   |                               |                                     |
| Address 410 TRIVENI BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008     |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AAYFR5909D1ZP   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 174.310  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4713.00                     | 821523.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                       | 5229.00                             |
| E. Evacuation Charges  | @ 50.00                       | 8716.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 115013.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 34504.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 2300.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 987285.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 24682.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 24682.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                      | 69724.00                            |
| P. Total Net Amount in Figures (J to N)                          |                               | 1106373.00                          |
| Rupees Eleven Lakh Six Thousand Three Hundred Seventy-Three Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04261                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04592                             | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 200  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911037  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 114070  | Destination : WITHIN STATE          |                                     |
| Name : SUSHILA COALSALE CO.                                      |                                     |                                     |
| Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008    |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ACZPB1212E1ZX                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 199.800  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3856.00                           | 770429.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 5994.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9990.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 107860.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 32358.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2157.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 928788.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 23220.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 23220.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 79920.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 1055148.00                          |
| Rupees Ten Lakh Fifty-Five Thousand One Hundred Forty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04262                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04217                                  | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911582   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 111211   | Destination : WITHIN STATE          |                                     |
| Name : Garg traders   |                                     |                                     |
| Address : Lakhmapur nagpur roadChandrapur442401                       |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AFMPA2670K1ZC  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 143.680   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3856.00                           | 554030.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 4310.00                             |
| E. Evacuation Charges   | @ 50.00                             | 7184.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 77564.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 23269.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1551.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 667908.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 16698.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 16698.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 57472.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 758776.00                           |
| Rupees Seven Lakh Fifty-Eight Thousand Seven Hundred Seventy-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04004                                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05039                                    | ARV Cum DO Date : 18-DEC-18         |                                     |
| ARV Qty : 250   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012939   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 7651   | Destination : WITHIN STATE          |                                     |
| Name : ORIENTAL COAL CORPORATION  |                                     |                                     |
| Address : 65, EAST HIGH COURT ROAD,NAGPUR440010                         |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABRPA2287M1Z6  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 249.760   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4098.00                           | 1023516.00                          |
| B. Commitment/Benifcation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 30.00                             | 7493.00                             |
| E. Evacuation Charges   | @ 50.00                             | 12488.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 143292.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 42988.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2866.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1232643.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 30816.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 30816.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 99904.00                            |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 1394179.00                          |
| Rupees Thirteen Lakh Ninety-Four Thousand One Hundred Seventy-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

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|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03946                                    | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04382                                      | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 500   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224892034   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 105960   | Destination                   | WITHIN STATE                        |
| Name Shree Agarwal Coal India Pvt.Ltd                                     |                               |                                     |
| Address Devkripa Society Wardhman Nagar,216 BhandarNagpur440008           |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AAFCS6709L1ZW  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 295.290   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4558.00                     | 1345932.00                          |
| B. Commitment/Benification Charges  | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges   | @ 67.00                       | 19784.00                            |
| E. Evacuation Charges   | @ 50.00                       | 14765.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 188430.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 56529.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 3769.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1629209.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 40730.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 40730.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 118116.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                               | 1828785.00                          |
| Rupees Eighteen Lakh Twenty-Eight Thousand Seven Hundred Eighty-Five Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03797                               | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04696                                 | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 110  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224885956  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                       |                               | Details of Destination (Shipped To) |
| Party Code 111535  | Destination                   | WITHIN STATE                        |
| Name Business Link   |                               |                                     |
| Address 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008            |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AGSPA3944K2Z0   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 109.960  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4528.00                     | 497899.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                    | @ 67.00                       | 7367.00                             |
| E. Evacuation Charges  | @ 50.00                       | 5498.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 69706.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 20912.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1394.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 602776.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 15069.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 15069.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 43984.00                            |
| P. Total Net Amount in Figures (J to N)                              |                               | 676898.00                           |
| Rupees Six Lakh Seventy-Six Thousand Eight Hundred Ninety-Eight Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04125                          | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP04450                            | ARV Cum DO Date               | 04-DEC-18                           |
| ARV Qty : 200   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 224906116                                       | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                  |                               | Details of Destination (Shipped To) |
| Party Code 105960   | Destination                   | WITHIN STATE                        |
| Name Shree Agarwal Coal India Pvt.Ltd                           |                               |                                     |
| Address Devkripa Societv Wardhman Nagar,216 BhandarNagpur440008 |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AAFCS6709L1ZW  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 127.550                                       |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4673.00                     | 596041.00                           |
| B. Commitment/Benification Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                       | 3827.00                             |
| E. Evacuation Charges   | @ 50.00                       | 6378.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 83446.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 25034.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1669.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 716395.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 17910.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 17910.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                      | 51020.00                            |
| P. Total Net Amount in Figures (J to N)                         |                               | 803235.00                           |
| Rupees Eight Lakh Three Thousand Two Hundred Thirty-Five Only   |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |



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| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03957                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04664                                   | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 400  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224866615  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 122061  | Destination : CHANDRAPUR (MS)       |                                     |
| Name : SNEHA FOODS & FEEDS LTD.  |                                     |                                     |
| Address : H.NO.8-2-674/8/10/1.Road No.13A,BaniaraHills,HYDERABAD500034 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAMCS0015N1Z6   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 374.950  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4538.00                           | 1701523.00                          |
| B. Commitment/Benification Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 67.00                             | 25122.00                            |
| E. Evacuation Charges  | @ 50.00                             | 18748.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 238213.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 71464.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4764.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2059834.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 51496.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 51496.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 149980.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 2312806.00                          |
| Rupees Twenty-Three Lakh Twelve Thousand Eight Hundred Six Only        |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701                                  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03918          | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW               | Grade                         | : G9_4N                             |
| ARV Cum DO Number : WUD194501FL01062            | ARV Cum DO Date               | 26-NOV-18                           |
| ARV Qty : 368                                   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0                               | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                  |                               | Details of Destination (Shipped To) |
| Party Code 11485022                             | Destination                   | MP                                  |
| Name ASSOCIATED ALCOHOLS & BREWERIES LTD,       |                               |                                     |
| Address KHODIGRAMKHARGONE451115                 |                               |                                     |
| State Madhya Pradesh                            |                               |                                     |
| State Code 23                                   |                               |                                     |
| GSTIN No 23AAECA2674B1Z8                        |                               |                                     |
| Grade Code : G9_4N                              | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_4N                              | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 312.830                       |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars                                     |                               |                                     |
| A. Basic Price                                  | @ 1732.00                     | 541822.00                           |
| B. Commitment/Benifcation Charges               | @ 0.00                        | 0.00                                |
| C. Crushing Charge                              | @ 56.00                       | 17518.00                            |
| D. Surface Transportation Charges               | @ 67.00                       | 20960.00                            |
| E. Evacuation Charges                           | @ 50.00                       | 15642.00                            |
| F. Royalty                                      | @ 14.00 % of Basic            | 75855.00                            |
| G. DMF Funds                                    | @ 30.00 % of Royalty (State)  | 22757.00                            |
| H. NMET Funds                                   | @ 2.00 % of Royalty (Central) | 1517.00                             |
| I. MPGATSVA (If applicable)                     | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                           | :                             | 696071.00                           |
| 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         | 34804.00                            |
| O. State Compensation Cess                      | @ 400.00                      | 125132.00                           |
| P. Total Net Amount in Figures (J to N)         |                               | 856007.00                           |
| Rupees Eight Lakh Fifty-Six Thousand Seven Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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

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| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03896                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G9_4N                       |                                     |
| ARV Cum DO Number : WUD194501FL01052                     | ARV Cum DO Date : 24-NOV-18         |                                     |
| ARV Qty : 192  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 12485018                                    | Destination : MH                    |                                     |
| Name : ANKIT PULPS AND BORDS PVT LTD.                    |                                     |                                     |
| Address : 39/2 BHILGAON POST KHAIRINAGPUR441002          |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCA2063M1ZP                               |                                     |                                     |
| Grade Code : G9_4N                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_4N                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 24.940                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1732.00                           | 43196.00                            |
| B. Commitment/Benifiation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 56.00                             | 1397.00                             |
| D. Surface Transportation Charges                        | @ 67.00                             | 1671.00                             |
| E. Evacuation Charges                                    | @ 50.00                             | 1247.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 6047.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1814.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 121.00                              |
| I. MPGATSVA (If applicable)                              | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                           | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                    | :                                   | 55493.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1387.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1387.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 9976.00                             |
| P. Total Net Amount in Figures (J to N)                  |                                     | 68243.00                            |
| Rupees Sixty-Eight Thousand Two Hundred Forty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04263                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WUD194513FL01075                        | ARV Cum DO Date : 27-NOV-18         |                                     |
| ARV Qty : 1000  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 12405011                                       | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.                        |                                     |                                     |
| Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505            |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                                  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 577.970                                   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 903945.00                           |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 50283.00                            |
| D. Surface Transportation Charges                           | @ 30.00                             | 17339.00                            |
| E. Evacuation Charges                                       | @ 50.00                             | 28899.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 126552.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 37966.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2531.00                             |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                       | :                                   | 1167515.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 29188.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 29188.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 231188.00                           |
| P. Total Net Amount in Figures (J to N)                     |                                     | 1457079.00                          |
| Rupees Fourteen Lakh Fifty-Seven Thousand Seventy-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04264                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WUD194513FL01077                            | ARV Cum DO Date : 27-NOV-18         |                                     |
| ARV Qty : 1050  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 12405017   | Destination : CG                    |                                     |
| Name : N.R.SPONGE PVT.LTD.                                      |                                     |                                     |
| Address : VILLAGE-BAHESAR, PHASE IISILTARA493111                |                                     |                                     |
| State : Chhattisgarh  |                                     |                                     |
| State Code : 22   |                                     |                                     |
| GSTIN No : 22AABCN7720L1ZI                                      |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 377.410                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 590269.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 32835.00                            |
| D. Surface Transportation Charges                               | @ 30.00                             | 11322.00                            |
| E. Evacuation Charges   | @ 50.00                             | 18871.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 82638.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 24791.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1653.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 762379.00                           |
| 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               | 38119.00                            |
| O. State Compensation Cess                                      | @ 400.00                            | 150964.00                           |
| P. Total Net Amount in Figures (J to N)                         |                                     | 951462.00                           |
| Rupees Nine Lakh Fifty-One Thousand Four 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03866                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02054                             | ARV Cum DO Date : 20-NOV-18         |                                     |
| ARV Qty : 43   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 42.900   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2379.00                           | 102059.00                           |
| B. Commitment/Benifiation Charges                                | @ 25.00                             | 1073.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 67.00                             | 2874.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2145.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 14288.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4286.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 286.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 127011.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3175.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3175.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 17160.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 150521.00                           |
| Rupees One Lakh Fifty Thousand Five 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194518FD04314                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194518FS01916                             | ARV Cum DO Date : 15-NOV-18         |                                     |
| ARV Qty : 772  | Unit Name : 4518 MAKARDHOKDA O/C N  |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 80.500   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2379.00                           | 191510.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 2415.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4025.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 26811.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8043.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 536.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 233340.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5834.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5834.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 32200.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 277208.00                           |
| Rupees Two Lakh Seventy-Seven Thousand Two Hundred Eight Only    |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04094                                | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02335                                  | ARV Cum DO Date               | 10-DEC-18                           |
| ARV Qty : 633   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                     |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015        |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 581.280   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 1744.00                     | 1013752.00                          |
| B. Commitment/Benifcation Charges                                     | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                       | 17438.00                            |
| E. Evacuation Charges   | @ 50.00                       | 29064.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 141925.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 42578.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 2839.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1247596.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 31190.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 31190.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 232512.00                           |
| P. Total Net Amount in Figures (J to N)                               |                               | 1542488.00                          |
| Rupees Fifteen Lakh Forty-Two Thousand Four Hundred Eighty-Eight Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03865                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02358                           | ARV Cum DO Date               | 11-DEC-18                           |
| ARV Qty : 201  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 200.880                                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 477894.00                           |
| B. Commitment/Benifcation Charges                              | @ 25.00                       | 5022.00                             |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 13459.00                            |
| E. Evacuation Charges  | @ 50.00                       | 10044.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 66905.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 20072.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1338.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 594734.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 14868.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 14868.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 80352.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 704822.00                           |
| Rupees Seven Lakh Four Thousand Eight Hundred Twenty-Two Only  |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03864                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02244                              | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 54  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                 |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015    |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 52.970  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 126016.00                           |
| B. Commitment/Benification Charges                                | @ 25.00                       | 1324.00                             |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                       | 3549.00                             |
| E. Evacuation Charges   | @ 50.00                       | 2649.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 17642.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 5293.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 353.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 156826.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 3921.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 3921.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 21188.00                            |
| P. Total Net Amount in Figures (J to N)                           |                               | 185856.00                           |
| Rupees One Lakh Eighty-Five Thousand Eight Hundred Fifty-Six Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04143                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02468                                  | ARV Cum DO Date : 17-DEC-18         |                                     |
| ARV Qty : 375   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 5457004  | Destination : GJ                    |                                     |
| Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION          |                                     |                                     |
| Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AACTK2375G1ZR  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 374.260   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1744.00                           | 652709.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 11228.00                            |
| E. Evacuation Charges   | @ 50.00                             | 18713.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 91379.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 27414.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1828.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 803271.00                           |
| 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               | 40164.00                            |
| O. State Compensation Cess  | @ 400.00                            | 149704.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 993139.00                           |
| Rupees Nine Lakh Ninety-Three Thousand One Hundred Thirty-Nine Only   |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04093                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02300                              | ARV Cum DO Date : 10-DEC-18         |                                     |
| ARV Qty : 276   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004   | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED               |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 108.130   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1744.00                           | 188579.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                             | 3244.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5407.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 26401.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7920.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 528.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 232079.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5802.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5802.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 43252.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 286935.00                           |
| Rupees Two Lakh Eighty-Six Thousand Nine Hundred Thirty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04092                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02204                               | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 199  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED                |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 173.850  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 303194.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                             | 5216.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8693.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 42447.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 12734.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 849.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 373133.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9328.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9328.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 69540.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 461329.00                           |
| Rupees Four Lakh Sixty-One Thousand Three 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194518FD04315                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194518FS02241                             | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 297  | Unit Name : 4518 MAKARDHOKDA O/C N  |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 296.550  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2379.00                           | 705492.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 8897.00                             |
| E. Evacuation Charges  | @ 50.00                             | 14828.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 98769.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 29631.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1975.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 859592.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 21490.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 21490.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 118620.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 1021192.00                          |
| Rupees Ten Lakh Twenty-One Thousand One Hundred Ninety-Two Only  |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03821                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04480                                 | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 300  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224904832  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 111211  | Destination : WITHIN STATE          |                                     |
| Name : Garg traders  |                                     |                                     |
| Address : Lakhmapur nagpur road                                      | Chandrapur442401                    |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AFMPA2670K1ZC   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 299.990  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4568.00                           | 1370354.00                          |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 67.00                             | 20099.00                            |
| E. Evacuation Charges  | @ 50.00                             | 15000.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 191850.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 57555.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3837.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1658695.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 41467.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 41467.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 119996.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 1861625.00                          |
| Rupees Eighteen Lakh Sixty-One Thousand Six 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03811                               | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04273                                 | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 750  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224894850  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                       |                               | Details of Destination (Shipped To) |
| Party Code 111868  | Destination                   | WITHIN STATE                        |
| Name GAURAV ENTERPRISES  |                               |                                     |
| Address 49 baba bataliram palace 202-II lashkarinapur440026          |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AISP8343E1Z0  |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 309.850  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4558.00                     | 1412296.00                          |
| B. Commitment/Benifiation Charges                                    | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                    | @ 67.00                       | 20760.00                            |
| E. Evacuation Charges  | @ 50.00                       | 15493.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 197721.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 59316.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 3954.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 1709540.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 42739.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 42739.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 123940.00                           |
| P. Total Net Amount in Figures (J to N)                              |                               | 1918958.00                          |
| Rupees Nineteen Lakh Eighteen Thousand Nine Hundred Fifty-Eight Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04047                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04342                      | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 250   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224906316                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 110979                                       | Destination : WITHIN STATE          |                                     |
| Name : KIRTI COAL SUPPLIER                                |                                     |                                     |
| Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032        |                                     |                                     |
| State : Maharashtra                                       |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABDPB8749D1ZR                                |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 128.910                                 |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4683.00                           | 603686.00                           |
| B. Commitment/Benifiation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 30.00                             | 3867.00                             |
| E. Evacuation Charges                                     | @ 50.00                             | 6446.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 84516.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 25355.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1690.00                             |
| I. MPGATSVA (If applicable)                               | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                            | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                     | :                                   | 725560.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 18139.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 18139.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 51564.00                            |
| P. Total Net Amount in Figures (J to N)                   |                                     | 813402.00                           |
| Rupees Eight Lakh Thirteen Thousand Four Hundred Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04017                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05038                                | ARV Cum DO Date : 18-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012998   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 23844  | Destination : WITHIN STATE          |                                     |
| Name : OM COAL COMPANY (P) LTD.                                     |                                     |                                     |
| Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACO8710A1ZV  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 299.720   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4118.00                           | 1234247.00                          |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 8992.00                             |
| E. Evacuation Charges   | @ 50.00                             | 14986.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 172795.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 51839.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3456.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1486315.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 37158.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 37158.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 119888.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 1680519.00                          |
| Rupees Sixteen Lakh Eighty Thousand Five Hundred Nineteen Only      |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03802                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04813                                  | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224906129   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 114740   | Destination : WITHIN STATE          |                                     |
| Name : EVA FUELS PVT LTD  |                                     |                                     |
| Address : LAKHAMAPUR, NAGPUR ROADCHANDRAPUR442401                     |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCE1973C1ZX  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 121.470   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4568.00                           | 554875.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 67.00                             | 8138.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6074.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 77683.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 23305.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1554.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 671629.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 16791.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 16791.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 48588.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 753799.00                           |
| Rupees Seven Lakh Fifty-Three Thousand Seven Hundred Ninety-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04265                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04466                                | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 100   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911664   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 117619   | Destination : WITHIN STATE          |                                     |
| Name : Ankit Enterprises  |                                     |                                     |
| Address : 230, small factory area, bagadgani, oppositeNagpur440008  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AMWPK5501G1ZU  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 81.740  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 317642.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 2452.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4087.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 44470.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 13341.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 889.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 382881.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 9572.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 9572.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 32696.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 434721.00                           |
| Rupees Four Lakh Thirty-Four Thousand Seven Hundred Twenty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |   |                                     |
|---|---|-------------------------------------|
| HSN Code: 2701  | Area : 4500   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03938                                | Cash Invoice Date   | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade   | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04306                                  | ARV Cum DO Date   | 03-DEC-18                           |
| ARV Qty : 1560  | Unit Name   | 4501 UMRER O/C                      |
| Unique Bid Id : 224905821   | Type Of Consumer  | SP                                  |
| Details of Receiver(Billed To)  |   | Details of Destination (Shipped To) |
| Party Code 129669   | Destination   | WITHIN STATE                        |
| Name JAIN ENTERPRISES   | 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG |                                     |
| Address   | Maharashtra   |                                     |
| State   | 27:   |                                     |
| State Code  | 27AKHPJ7787N1Z7   |                                     |
| GSTIN No  |   |                                     |
| Grade Code : G8_1N  | Name of Commodity   | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code  | : 2701 RCM : NO                     |
| Quantity(Tonns) : 1005.730  |   |                                     |
|   | Rate /Tonne   | Value                               |
| Particulars   |   |                                     |
| A. Basic Price  | @ 4568.00   | 4594175.00                          |
| B. Commitment/Benification Charges                                    | @ 0.00  | 0.00                                |
| C. Crushing Charge  | @ 0.00  | 0.00                                |
| D. Surface Transportation Charges                                     | @ 67.00   | 67384.00                            |
| E. Evacuation Charges   | @ 50.00   | 50287.00                            |
| F. Royalty  | @ 14.00 % of Basic  | 643185.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)                                    | 192956.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)                                   | 12864.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00  | 0.00                                |
| K. Sub Total (A to I)   | :   | 5560851.00                          |
| L. CGST   | @ 2.50 % of Sub Total   | 139021.00                           |
| M. SGST   | @ 2.50 % of Sub Total   | 139021.00                           |
| N. IGST   | @ 0.00 % of Sub Total   | 0.00                                |
| O. State Compensation Cess  | @ 400.00  | 402292.00                           |
| P. Total Net Amount in Figures (J to N)                               |   | 6241185.00                          |
| Rupees Sixty-Two Lakh Forty-One Thousand One Hundred Eighty-Five Only |   |                                     |
| E. & O.E  | Prepared By   | Checked By                          |
|   |   | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04266                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04469                            | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 100   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911527                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 112137   | Destination : OUTSIDE STATE         |                                     |
| Name : Ashok Kumar&Co.  |                                     |                                     |
| Address : Malviva Gani , Opp. Raisathan BhawanKATNI483501       |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABPA3769K1ZV                                      |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 69.680  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 270776.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                             | 2090.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3484.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 37909.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 11373.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 758.00                              |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 326390.00                           |
| 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               | 16320.00                            |
| O. State Compensation Cess                                      | @ 400.00                            | 27872.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 370582.00                           |
| Rupees Three Lakh Seventy Thousand Five Hundred Eighty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04016                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05127                                 | ARV Cum DO Date : 19-DEC-18         |                                     |
| ARV Qty : 400  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8013006  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 21161   | Destination : WITHIN STATE          |                                     |
| Name : Bagdi Enterprise  |                                     |                                     |
| Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABKPA5635N1ZD   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 399.630  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 1645676.00                          |
| B. Commitment/Benification Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 11989.00                            |
| E. Evacuation Charges  | @ 50.00                             | 19982.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 230395.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 69119.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4608.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1981769.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 49544.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 49544.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 159852.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 2240709.00                          |
| Rupees Twenty-Two Lakh Forty Thousand Seven Hundred Nine Only        |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04008                                   | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05245                                     | ARV Cum DO Date               | 21-DEC-18                           |
| ARV Qty : 360  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8013014  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 8251  | Destination                   | WITHIN STATE                        |
| Name Chandra Coal Pvt. Ltd.  |                               |                                     |
| Address 104 & 105, Honey Ritika Apartment, Nagpur 440008                 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AACCC6997P1ZP   |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 249.580  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4118.00                     | 1027770.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                       | 7487.00                             |
| E. Evacuation Charges  | @ 50.00                       | 12479.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 143888.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 43166.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 2878.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 1237668.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 30942.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 30942.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 99832.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                               | 1399384.00                          |
| Rupees Thirteen Lakh Ninety-Nine 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04091                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02397                                | ARV Cum DO Date               | 11-DEC-18                           |
| ARV Qty : 73  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                   |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015      |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 72.860  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 1744.00                     | 127068.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                       | 2186.00                             |
| E. Evacuation Charges   | @ 50.00                       | 3643.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 17790.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 5337.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 356.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 156380.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 3910.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 3910.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 29144.00                            |
| P. Total Net Amount in Figures (J to N)                             |                               | 193344.00                           |
| Rupees One Lakh Ninety-Three Thousand Three Hundred Forty-Four Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04090                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02292                             | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 273  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 220.470  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 384500.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 6614.00                             |
| E. Evacuation Charges  | @ 50.00                             | 11024.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 53830.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16149.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1077.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 473194.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 11830.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 11830.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 88188.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 585042.00                           |
| Rupees Five Lakh Eighty-Five Thousand Forty-Two Only             |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03863                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02344                                 | ARV Cum DO Date : 10-DEC-18         |                                     |
| ARV Qty : 326  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED                  |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015     |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 325.800  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2379.00                           | 775078.00                           |
| B. Commitment/Benifiation Charges                                    | @ 25.00                             | 8145.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 67.00                             | 21829.00                            |
| E. Evacuation Charges  | @ 50.00                             | 16290.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 108511.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 32553.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2170.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 964576.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 24114.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 24114.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 130320.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 1143124.00                          |
| Rupees Eleven Lakh Forty-Three Thousand One Hundred Twenty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04089                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02319                           | ARV Cum DO Date               | 10-DEC-18                           |
| ARV Qty : 322  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 223.110                                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 389104.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 6693.00                             |
| E. Evacuation Charges  | @ 50.00                       | 11156.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 54475.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 16343.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1090.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 478861.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 11972.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 11972.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 89244.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 592049.00                           |
| Rupees Five Lakh Ninety-Two Thousand Forty-Nine Only           |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03862                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02341                                | ARV Cum DO Date               | 10-DEC-18                           |
| ARV Qty : 185   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                   |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015      |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 184.910   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 439901.00                           |
| B. Commitment/Benifiation Charges                                   | @ 25.00                       | 4623.00                             |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                       | 12389.00                            |
| E. Evacuation Charges   | @ 50.00                       | 9246.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 61586.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 18476.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1232.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 547453.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 13686.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 13686.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 73964.00                            |
| P. Total Net Amount in Figures (J to N)                             |                               | 648789.00                           |
| Rupees Six Lakh Forty-Eight Thousand Seven Hundred Eighty-Nine Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04088                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02353                             | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 16   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 15.970   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 27852.00                            |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 479.00                              |
| E. Evacuation Charges  | @ 50.00                             | 799.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 3899.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1170.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 78.00                               |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 34277.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 857.00                              |
| M. SGST  | @ 2.50 % of Sub Total               | 857.00                              |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 6388.00                             |
| P. Total Net Amount in Figures (J to N)                          |                                     | 42379.00                            |
| Rupees Forty-Two Thousand Three Hundred Seventy-Nine Only        |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04087                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02374                               | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 344  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED                |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 317.390  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 553528.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                             | 9522.00                             |
| E. Evacuation Charges  | @ 50.00                             | 15870.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 77494.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 23248.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1550.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 681212.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 17030.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 17030.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 126956.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 842228.00                           |
| Rupees Eight Lakh Fortv-Two Thousand Two Hundred Twenty-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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03861                          | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02127                            | ARV Cum DO Date               | 06-DEC-18                           |
| ARV Qty : 427   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                  |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED               |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015  |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 55.780  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 132701.00                           |
| B. Commitment/Benifcation Charges                               | @ 25.00                       | 1395.00                             |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                               | @ 67.00                       | 3737.00                             |
| E. Evacuation Charges   | @ 50.00                       | 2789.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 18578.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 5573.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 372.00                              |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 165145.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 4129.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 4129.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                      | 22312.00                            |
| P. Total Net Amount in Figures (J to N)                         |                               | 195715.00                           |
| Rupees One Lakh Ninety-Five Thousand Seven Hundred Fifteen Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04169                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02481                             | ARV Cum DO Date : 18-DEC-18         |                                     |
| ARV Qty : 371  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 5457003   | Destination : GJ                    |                                     |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION     |                                     |                                     |
| Address : AT,403 4TH FLOORAHMEDABAD380006                        |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AACAT9191J1Z2                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 370.270  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 645751.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 11108.00                            |
| E. Evacuation Charges  | @ 50.00                             | 18514.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 90405.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 27122.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1808.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 794708.00                           |
| 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               | 39735.00                            |
| O. State Compensation Cess                                       | @ 400.00                            | 148108.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 982551.00                           |
| Rupees Nine Lakh Eighty-Two Thousand Five Hundred Fifty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03860                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02313                             | ARV Cum DO Date : 10-DEC-18         |                                     |
| ARV Qty : 36   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 36.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2379.00                           | 85644.00                            |
| B. Commitment/Benifiation Charges                                | @ 25.00                             | 900.00                              |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 67.00                             | 2412.00                             |
| E. Evacuation Charges  | @ 50.00                             | 1800.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 11990.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3597.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 240.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 106583.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2665.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2665.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 14400.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 126313.00                           |
| Rupees One Lakh Twenty-Six Thousand Three Hundred Thirteen Only  |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03819                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04414                                      | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 500   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224887752   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 118849   | Destination : WITHIN STATE          |                                     |
| Name : LUVKUSH CORPORATION PRIVATE LIMITED                                |                                     |                                     |
| Address : Office Block 213, Shriram Shvam Tower, 2nd floor, SV Patel Marg |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCL7972J1Z0  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 499.830   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4528.00                           | 2263230.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 67.00                             | 33489.00                            |
| E. Evacuation Charges   | @ 50.00                             | 24992.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 316852.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 95056.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6337.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2739956.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 68499.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 68499.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 199932.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 3076886.00                          |
| Rupees Thirty Lakh Seventy-Six Thousand Eight 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03935                         | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04773                           | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 400  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224903252                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 129672  | Destination : GOREGAON, MH          |                                     |
| Name : Mother Dairy Fruit & Vegetable Pvt Ltd                  |                                     |                                     |
| Address : Near W.C.L. Telangkhedi Road, Civil LineNagpur400065 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCM3174A1ZV                                     |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 399.810                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4568.00                           | 1826332.00                          |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                             | 26787.00                            |
| E. Evacuation Charges  | @ 50.00                             | 19991.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 255686.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 76706.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5114.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2210616.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 55265.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 55265.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 159924.00                           |
| P. Total Net Amount in Figures (J to N)                        |                                     | 2481070.00                          |
| Rupees Twenty-Four Lakh Eighty-One Thousand Seventy Only       |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03953                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04823                            | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 100   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224893280                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 131542   | Destination : WITHIN STATE          |                                     |
| Name : L AND T ENTERPRISES                                      |                                     |                                     |
| Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008       |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABCPT0560H1ZP                                      |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 99.900  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4528.00                           | 452347.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 67.00                             | 6693.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4995.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 63329.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 18999.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1267.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 547630.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 13691.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 13691.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 39960.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 614972.00                           |
| Rupees Six Lakh Fourteen Thousand Nine 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04267                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04451                               | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 200  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911744  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 117960  | Destination : OUTSIDE STATE         |                                     |
| Name : Sumit Enterprises   |                                     |                                     |
| Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AKBPS0871J1Z5   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 199.800  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3896.00                           | 778421.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                             | 5994.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9990.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 108979.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 32694.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2180.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 938258.00                           |
| 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               | 46913.00                            |
| O. State Compensation Cess   | @ 400.00                            | 79920.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 1065091.00                          |
| Rupees Ten Lakh Sixty-Five Thousand Ninety-One Only                |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03788                                   | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04697                                     | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 560  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224895591  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 105875  | Destination                   | WITHIN STATE                        |
| Name Deekay & company  |                               |                                     |
| Address 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27ACJPA4793K1Z9   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 489.450  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4558.00                     | 2230913.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges  | @ 67.00                       | 32793.00                            |
| E. Evacuation Charges  | @ 50.00                       | 24473.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 312328.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 93698.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 6247.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 2700452.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 67511.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 67511.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 195780.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                               | 3031254.00                          |
| Rupees Thirty Lakh Thirty-One Thousand Two Hundred Fifty-Four Only       |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04051                                   | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP04462                                     | ARV Cum DO Date               | 05-DEC-18                           |
| ARV Qty : 1400   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 224902916  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 118627  | Destination                   | WITHIN STATE                        |
| Name AGARWAL COAL CORPORATION PVT. LTD.                                  |                               |                                     |
| Address Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AACCA8468K1Z7   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 95.620   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4663.00                     | 445876.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                       | 2869.00                             |
| E. Evacuation Charges  | @ 50.00                       | 4781.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 62423.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 18727.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1248.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 535924.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 13398.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 13398.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 38248.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                               | 600968.00                           |
| Rupees Six Lakh Nine Hundred Sixty-Eight Only                            |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04268                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04305                                      | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 1530  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911390   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 111268   | Destination : WITHIN STATE          |                                     |
| Name : chandra coal private limited                                       |                                     |                                     |
| Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCC6997P1ZP  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1486.340  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3856.00                           | 5731327.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 44590.00                            |
| E. Evacuation Charges   | @ 50.00                             | 74317.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 802386.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 240716.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 16048.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 6909384.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 172735.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 172735.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 594536.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 7849390.00                          |
| Rupees Seventy-Eight Lakh Forty-Nine Thousand Three Hundred Ninety Only   |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04269                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04347                                      | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911789   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 130576   | Destination : WITHIN STATE          |                                     |
| Name : MARUTI TRADERS   |                                     |                                     |
| Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR ROADCH |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ARMPA5121D1ZA  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 79.600  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 309326.00                           |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 2388.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3980.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 43306.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 12992.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 866.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 372858.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 9321.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 9321.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 31840.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 423340.00                           |
| Rupees Four Lakh Twenty-Three Thousand Three Hundred Forty Only           |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04270                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04532                                 | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 100  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911092  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 126373  | Destination : OUTSIDE STATE         |                                     |
| Name : Siddhi Coal Corporation                                       |                                     |                                     |
| Address : Front in Dr. Ram Nursing Home, Nai BastiKatni483501        |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ALKPG269701ZG   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 64.720   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3856.00                           | 249560.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 1942.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3236.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 34938.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10481.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 699.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 300856.00                           |
| 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               | 15043.00                            |
| O. State Compensation Cess   | @ 400.00                            | 25888.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 341787.00                           |
| Rupees Three Lakh Fortv-One Thousand Seven Hundred Eightv-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04030                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05320                                   | ARV Cum DO Date : 24-DEC-18         |                                     |
| ARV Qty : 310  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012992  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 57990   | Destination : OUTSIDE STATE         |                                     |
| Name : DAKSH COAL CORPORATION  |                                     |                                     |
| Address : 98 Tirupati Nagar, Airport Road Indore 452005                |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AGNPA1599H1ZE   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 201.170  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 828418.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                             | 6035.00                             |
| E. Evacuation Charges  | @ 50.00                             | 10059.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 115979.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 34794.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2320.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 997605.00                           |
| 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               | 49880.00                            |
| O. State Compensation Cess   | @ 400.00                            | 80468.00                            |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1127953.00                          |
| Rupees Eleven Lakh Twenty-Seven Thousand Nine Hundred Fifty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03973                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04681                             | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 600  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224903263  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 110538  | Destination : OUTSIDE STATE         |                                     |
| Name : chandresh enterprises                                     |                                     |                                     |
| Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AHIPA1268K1ZK                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 241.170  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4538.00                           | 1094429.00                          |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 67.00                             | 16158.00                            |
| E. Evacuation Charges  | @ 50.00                             | 12059.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 153220.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 45966.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3064.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1324896.00                          |
| 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               | 66245.00                            |
| O. State Compensation Cess                                       | @ 400.00                            | 96468.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 1487609.00                          |
| Rupees Fourteen Lakh Eighty-Seven Thousand Six Hundred Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04271                                      | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade                         | : G9_1N                             |
| ARV Cum DO Number : WUD194513SP04310  | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 500   | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 224911543   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 111503   | Destination                   | WITHIN STATE                        |
| Name siyaram trade link   |                               |                                     |
| Address nagpur road .lakhamapur. padolichandrapur442401                     |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AASPT9005G1Z7  |                               |                                     |
| Grade Code : G9_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 499.500   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 3856.00                     | 1926072.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                       | 14985.00                            |
| E. Evacuation Charges   | @ 50.00                       | 24975.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 269650.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 80895.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 5393.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 2321970.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 58049.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 58049.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 199800.00                           |
| P. Total Net Amount in Figures (J to N)                                     |                               | 2637868.00                          |
| Rupees Twenty-Six Lakh Thirty-Seven Thousand Eight Hundred Sixty-Eight Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04174                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04738                                   | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 1000   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224905588  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 124835  | Destination : OUTSIDE STATE         |                                     |
| Name : M/S SWASTIK ENERGY  |                                     |                                     |
| Address : JUNA GADDI ROAD,SETH BASANT LAL MARG,AMBIKAPUR SURGUJA497001 |                                     |                                     |
| State : Chhattisgarh   |                                     |                                     |
| State Code : 22  |                                     |                                     |
| GSTIN No : 22AOBPA4395R1ZO   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 708.550  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4683.00                           | 3318140.00                          |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                             | 21257.00                            |
| E. Evacuation Charges  | @ 50.00                             | 35428.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 464540.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 139362.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 9291.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 3988018.00                          |
| 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               | 199401.00                           |
| O. State Compensation Cess   | @ 400.00                            | 283420.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 4470839.00                          |
| Rupees Forty-Four Lakh Seventy Thousand Eight Hundred Thirty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03791                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04426                             | ARV Cum DO Date               | 04-DEC-18                           |
| ARV Qty : 1000   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224900733  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 110020  | Destination                   | OUTSIDE STATE                       |
| Name MITTAL TRADE LINK PVT.LTD                                   |                               |                                     |
| Address HIGH COURT ROADBILASPUR495001                            |                               |                                     |
| State Chhattisgarh   |                               |                                     |
| State Code 22  |                               |                                     |
| GSTIN No 22AADCP6773F1ZG   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 728.310  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4558.00                     | 3319637.00                          |
| B. Commitment/Benification Charges                               | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 67.00                       | 48797.00                            |
| E. Evacuation Charges  | @ 50.00                       | 36416.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 464749.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 139425.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 9295.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 4018319.00                          |
| 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         | 200916.00                           |
| O. State Compensation Cess                                       | @ 400.00                      | 291324.00                           |
| P. Total Net Amount in Figures (J to N)                          |                               | 4510559.00                          |
| Rupees Forty-Five Lakh Ten Thousand Five Hundred Fifty-Nine Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04272                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04787                     | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 200  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911812                                | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 105747                                      | Destination : OUTSIDE STATE         |                                     |
| Name : RAJLAXMI ENTERPRISES - BHILAI                     |                                     |                                     |
| Address : Sector-11 Zone-2.--Bhilai490011                |                                     |                                     |
| State : Chhattisgarh                                     |                                     |                                     |
| State Code : 22  |                                     |                                     |
| GSTIN No : 22ACGPA8376H1ZO                               |                                     |                                     |
| Grade Code : G9_1N                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 199.800                                |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3886.00                           | 776423.00                           |
| B. Commitment/Benifcation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 30.00                             | 5994.00                             |
| E. Evacuation Charges                                    | @ 50.00                             | 9990.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 108699.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 32610.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2174.00                             |
| I. MPGATSVA (If applicable)                              | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                           | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                    | :                                   | 935890.00                           |
| 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               | 46795.00                            |
| O. State Compensation Cess                               | @ 400.00                            | 79920.00                            |
| P. Total Net Amount in Figures (J to N)                  |                                     | 1062605.00                          |
| Rupees Ten Lakh Sixty-Two Thousand Six Hundred Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04056                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04411                                     | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 150  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224906401  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 125096  | Destination : OUTSIDE STATE         |                                     |
| Name : KEDIA TRADERS   |                                     |                                     |
| Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001      |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AUSPK4901E1ZS   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 124.540  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4693.00                           | 584466.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 3736.00                             |
| E. Evacuation Charges  | @ 50.00                             | 6227.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 81825.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 24548.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1637.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 702439.00                           |
| 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               | 35122.00                            |
| O. State Compensation Cess   | @ 400.00                            | 49816.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 787377.00                           |
| Rupees Seven Lakh Eighty-Seven Thousand Three 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04273                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04245                                | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911525   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 130437   | Destination : WITHIN STATE          |                                     |
| Name : SAIKRUPA COAL TRADERS  |                                     |                                     |
| Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ADDPP6129P2ZX  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 299.700   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 1164634.00                          |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 8991.00                             |
| E. Evacuation Charges   | @ 50.00                             | 14985.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 163049.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 48915.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3261.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1403835.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 35096.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 35096.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 119880.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 1593907.00                          |
| Rupees Fifteen Lakh Ninety-Three Thousand Nine Hundred Seven Only   |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04086                                | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02312                                  | ARV Cum DO Date               | 10-DEC-18                           |
| ARV Qty : 322   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                     |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015        |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 296.010   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 1744.00                     | 516241.00                           |
| B. Commitment/Benification Charges                                    | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                       | 8880.00                             |
| E. Evacuation Charges   | @ 50.00                       | 14801.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 72274.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 21682.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1445.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 635323.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 15883.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 15883.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 118404.00                           |
| P. Total Net Amount in Figures (J to N)                               |                               | 785493.00                           |
| Rupees Seven Lakh Eighty-Five Thousand Four Hundred Ninety-Three Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04168                         | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02474                           | ARV Cum DO Date : 17-DEC-18         |                                     |
| ARV Qty : 365  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 5457003   | Destination : GJ                    |                                     |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION   |                                     |                                     |
| Address : AT,403 4TH FLOORAHMEDABAD380006                      |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AACAT9191J1Z2                                     |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 364.280                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 635304.00                           |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                             | 10928.00                            |
| E. Evacuation Charges  | @ 50.00                             | 18214.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 88943.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 26683.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1779.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 781851.00                           |
| 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               | 39093.00                            |
| O. State Compensation Cess                                     | @ 400.00                            | 145712.00                           |
| P. Total Net Amount in Figures (J to N)                        |                                     | 966656.00                           |
| Rupees Nine Lakh Sixty-Six Thousand Six Hundred Fifty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03859                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02320                                | ARV Cum DO Date               | 10-DEC-18                           |
| ARV Qty : 322   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                   |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015      |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 321.810   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 765586.00                           |
| B. Commitment/Benifcation Charges                                   | @ 25.00                       | 8045.00                             |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                       | 21561.00                            |
| E. Evacuation Charges   | @ 50.00                       | 16091.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 107182.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 32155.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 2144.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 952764.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 23819.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 23819.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 128724.00                           |
| P. Total Net Amount in Figures (J to N)                             |                               | 1129126.00                          |
| Rupees Eleven Lakh Twenty-Nine Thousand One Hundred Twenty-Six Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03858                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02321                              | ARV Cum DO Date : 10-DEC-18         |                                     |
| ARV Qty : 657   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004   | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED               |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 656.610   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2379.00                           | 1562075.00                          |
| B. Commitment/Benifiation Charges                                 | @ 25.00                             | 16415.00                            |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                             | 43993.00                            |
| E. Evacuation Charges   | @ 50.00                             | 32831.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 218691.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 65607.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4374.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1943986.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 48600.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 48600.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 262644.00                           |
| P. Total Net Amount in Figures (J to N)                           |                                     | 2303830.00                          |
| Rupees Twenty-Three Lakh Three Thousand Eight Hundred Thirty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04085                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02402                             | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 25   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 24.950   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 43513.00                            |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 749.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1248.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 6092.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1828.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 122.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 53552.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1339.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1339.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 9980.00                             |
| P. Total Net Amount in Figures (J to N)                          |                                     | 66210.00                            |
| Rupees Sixty-Six Thousand Two Hundred Ten Only                   |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03857                             | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02223                               | ARV Cum DO Date               | 07-DEC-18                           |
| ARV Qty : 247  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                     |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                  |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015     |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 76.880   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 182898.00                           |
| B. Commitment/Benifiation Charges                                  | @ 25.00                       | 1922.00                             |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                  | @ 67.00                       | 5151.00                             |
| E. Evacuation Charges  | @ 50.00                       | 3844.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 25606.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 7682.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 512.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 227615.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 5690.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 5690.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 30752.00                            |
| P. Total Net Amount in Figures (J to N)                            |                               | 269747.00                           |
| Rupees Two Lakh Sixty-Nine Thousand Seven Hundred Forty-Seven Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04142                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02453                                  | ARV Cum DO Date : 14-DEC-18         |                                     |
| ARV Qty : 371   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 5457004  | Destination : GJ                    |                                     |
| Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION          |                                     |                                     |
| Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AACTK2375G1ZR  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 370.330   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1744.00                           | 645856.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 11110.00                            |
| E. Evacuation Charges   | @ 50.00                             | 18517.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 90420.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 27126.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1808.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 794837.00                           |
| 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               | 39742.00                            |
| O. State Compensation Cess  | @ 400.00                            | 148132.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 982711.00                           |
| Rupees Nine Lakh Eighty-Two Thousand Seven Hundred Eleven Only        |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03842                      | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02108                        | ARV Cum DO Date               | 05-DEC-18                           |
| ARV Qty : 293   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                              |                               | Details of Destination (Shipped To) |
| Party Code 12047008   | Destination                   | MH                                  |
| Name Nath Pulp and Paper Mills Ltd                          |                               |                                     |
| Address PaithanNathnagar431106                              |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AAACN9212A1ZX                                    |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 292.820                                   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 696619.00                           |
| B. Commitment/Benification Charges                          | @ 25.00                       | 7321.00                             |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                           | @ 67.00                       | 19619.00                            |
| E. Evacuation Charges                                       | @ 50.00                       | 14641.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 97527.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 29258.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1951.00                             |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                       | :                             | 866936.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 21673.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 21673.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                      | 117128.00                           |
| P. Total Net Amount in Figures (J to N)                     |                               | 1027410.00                          |
| Rupees Ten Lakh Twenty-Seven Thousand Four Hundred Ten Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03805                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04275                                       | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 400  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224891616  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 111018  | Destination : WITHIN STATE          |                                     |
| Name : GAURAV SALES CORPORATION  |                                     |                                     |
| Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018             |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAIHR7874R1ZW   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 290.280  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4558.00                           | 1323096.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 67.00                             | 19449.00                            |
| E. Evacuation Charges  | @ 50.00                             | 14514.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 185233.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 55570.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3705.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1601567.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 40039.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 40039.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 116112.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 1797757.00                          |
| Rupees Seventeen Lakh Ninety-Seven Thousand Seven Hundred Fifty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04274                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04734                             | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 180  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911782  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 111556  | Destination : WITHIN STATE          |                                     |
| Name : vishwabharati trade link                                  |                                     |                                     |
| Address : behind m.t. weighbridgechandrapur442401                |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AASPT9006F1Z8                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 179.820  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3886.00                           | 698781.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 5395.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8991.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 97829.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 29349.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1957.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 842302.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 21058.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 21058.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 71928.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 956346.00                           |
| Rupees Nine Lakh Fifty-Six Thousand Three Hundred Forty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03985                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04781                            | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 310   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224897889                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 132405   | Destination : WITHIN STATE          |                                     |
| Name : RAM ENTERPRISES  |                                     |                                     |
| Address : 410 TRIVENI BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAYFR5909D1ZP                                      |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 174.860                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4538.00                           | 793515.00                           |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 67.00                             | 11716.00                            |
| E. Evacuation Charges   | @ 50.00                             | 8743.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 111092.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 33328.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2222.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 960616.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 24015.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 24015.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 69944.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 1078590.00                          |
| Rupees Ten Lakh Seventy-Eight Thousand Five 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04275                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04703                                      | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911512   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 128752   | Destination : WITHIN STATE          |                                     |
| Name : Kusum Trading Co.  |                                     |                                     |
| Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABLPJ1417C1Z2  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 274.400   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 1066318.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 8232.00                             |
| E. Evacuation Charges   | @ 50.00                             | 13720.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 149285.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 44786.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2986.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1285327.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 32133.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 32133.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 109760.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 1459353.00                          |
| Rupees Fourteen Lakh Fifty-Nine Thousand Three Hundred Fifty-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04276                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04770                                     | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 1000   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911641  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 109395  | Destination : OUTSIDE STATE         |                                     |
| Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR                            |                                     |                                     |
| Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001   |                                     |                                     |
| State : Chhattisgarh   |                                     |                                     |
| State Code : 22  |                                     |                                     |
| GSTIN No : 22AAECM6085E1ZN   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 892.100  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3886.00                           | 3466701.00                          |
| B. Commitment/Benification Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 26763.00                            |
| E. Evacuation Charges  | @ 50.00                             | 44605.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 485338.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 145601.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 9707.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 4178715.00                          |
| 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               | 208936.00                           |
| O. State Compensation Cess   | @ 400.00                            | 356840.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 4744491.00                          |
| Rupees Forty-Seven Lakh Forty-Four Thousand Four Hundred Ninety-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04277                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04522                                     | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 200  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224912027  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 111181  | Destination : WITHIN STATE          |                                     |
| Name : S.S ENTERPRISES   |                                     |                                     |
| Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABLPJ9287A1ZE   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 174.050  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3856.00                           | 671137.00                           |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 5222.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8703.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 93959.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 28188.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1879.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 809088.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 20227.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 20227.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 69620.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 919162.00                           |
| Rupees Nine Lakh Nineteen Thousand One Hundred Sixty-Two Only            |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03944                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04617                                  | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 500   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224886991   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 117654   | Destination : WITHIN STATE          |                                     |
| Name : BALAJI COAL PVT .LTD.  |                                     |                                     |
| Address : 49, BABA BETALIRAM PALACE,202,2-ND FLOOR,LASHNAGPUR440026   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCB8991N1ZW  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 499.830   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4528.00                           | 2263230.00                          |
| B. Commitment/Benifcation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 67.00                             | 33489.00                            |
| E. Evacuation Charges   | @ 50.00                             | 24992.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 316852.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 95056.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6337.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2739956.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 68499.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 68499.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 199932.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 3076886.00                          |
| Rupees Thirty Lakh Seventy-Six Thousand Eight Hundred Eighty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04278                                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04667   | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 10000  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911431  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 111371  | Destination : WITHIN STATE          |                                     |
| Name : Shree Laxmi Coals   |                                     |                                     |
| Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan    |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AGEPA6861F1ZK   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 3648.060   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3866.00                           | 14103400.00                         |
| B. Commitment/Benification Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 109442.00                           |
| E. Evacuation Charges  | @ 50.00                             | 182403.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 1974476.00                          |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 592343.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 39490.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 17001554.00                         |
| L. CGST  | @ 2.50 % of Sub Total               | 425039.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 425039.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 1459224.00                          |
| P. Total Net Amount in Figures (J to N)                                      |                                     | 19310856.00                         |
| Rupees One Crore Ninety-Three Lakh Ten Thousand Eight Hundred Fifty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03827                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04318                              | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 260   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224905436   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 124848   | Destination : WITHIN STATE          |                                     |
| Name : KARTIKE TRADERS  |                                     |                                     |
| Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27CCDPS6199B1ZA  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 149.640   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4528.00                           | 677570.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                             | 10026.00                            |
| E. Evacuation Charges   | @ 50.00                             | 7482.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 94860.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 28458.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1897.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 820293.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 20507.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 20507.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 59856.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 921163.00                           |
| Rupees Nine Lakh Twenty-One Thousand One Hundred Sixty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04194                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05157                              | ARV Cum DO Date               | 19-DEC-18                           |
| ARV Qty : 120   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012980   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 37469  | Destination                   | OUTSIDE STATE                       |
| Name Sumit Enterprises  |                               |                                     |
| Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501  |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AKBPS0871J1Z5  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 97.960  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4118.00                     | 403399.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                       | 2939.00                             |
| E. Evacuation Charges   | @ 50.00                       | 4898.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 56476.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 16943.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1130.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 485785.00                           |
| 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         | 24289.00                            |
| O. State Compensation Cess  | @ 400.00                      | 39184.00                            |
| P. Total Net Amount in Figures (J to N)                           |                               | 549258.00                           |
| Rupees Five Lakh Fortv-Nine Thousand Two Hundred Fiftv-Eight Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04084                               | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02375                                 | ARV Cum DO Date               | 11-DEC-18                           |
| ARV Qty : 185  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                       |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                    |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015       |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS   |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 161.080  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 280924.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                       | 4832.00                             |
| E. Evacuation Charges  | @ 50.00                       | 8054.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 39329.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 11799.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 787.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 345725.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 8643.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 8643.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 64432.00                            |
| P. Total Net Amount in Figures (J to N)                              |                               | 427443.00                           |
| Rupees Four Lakh Twenty-Seven Thousand Four Hundred Forty-Three Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03856                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02133                                 | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED                  |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015     |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 475.890  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2379.00                           | 1132142.00                          |
| B. Commitment/Benifcation Charges                                    | @ 25.00                             | 11897.00                            |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 67.00                             | 31885.00                            |
| E. Evacuation Charges  | @ 50.00                             | 23795.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 158500.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 47550.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3170.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1408939.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 35223.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 35223.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 190356.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 1669741.00                          |
| Rupees Sixteen Lakh Sixty-Nine Thousand Seven Hundred Forty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04141                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02464                                | ARV Cum DO Date               | 17-DEC-18                           |
| ARV Qty : 360   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 5457004  | Destination                   | GJ                                  |
| Name KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION          |                               |                                     |
| Address 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 |                               |                                     |
| State Gujarat   |                               |                                     |
| State Code 24   |                               |                                     |
| GSTIN No 24AACTK2375G1ZR  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 337.070   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 1744.00                     | 587850.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                       | 10112.00                            |
| E. Evacuation Charges   | @ 50.00                       | 16854.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 82299.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 24690.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1646.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 723451.00                           |
| 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         | 36173.00                            |
| O. State Compensation Cess  | @ 400.00                      | 134828.00                           |
| P. Total Net Amount in Figures (J to N)                             |                               | 894452.00                           |
| Rupees Eight Lakh Ninety-Four Thousand Four Hundred Fifty-Two Only  |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |



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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04167                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02413                         | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 340  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 5457003   | Destination : GJ                    |                                     |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION |                                     |                                     |
| Address : AT,403 4TH FLOORAHMEDABAD380006                    |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AACAT9191J1Z2                                   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 339.330                                    |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 591792.00                           |
| B. Commitment/Benification Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 30.00                             | 10180.00                            |
| E. Evacuation Charges  | @ 50.00                             | 16967.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 82851.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 24855.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1657.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 728302.00                           |
| 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               | 36415.00                            |
| O. State Compensation Cess                                   | @ 400.00                            | 135732.00                           |
| P. Total Net Amount in Figures (J to N)                      |                                     | 900449.00                           |
| Rupees Nine Lakh Four Hundred Forty-Nine Only                |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04083                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02364                             | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 31   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 30.940   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 53959.00                            |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 928.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1547.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 7554.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2266.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 151.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 66405.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1660.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1660.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 12376.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 82101.00                            |
| Rupees Eighty-Two Thousand One Hundred One Only                  |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04166                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02470                                 | ARV Cum DO Date : 17-DEC-18         |                                     |
| ARV Qty : 421  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 5457003   | Destination : GJ                    |                                     |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION         |                                     |                                     |
| Address : AT,403 4TH FLOORAHMEDABAD380006                            |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AACAT9191J1Z2   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 373.730  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 651785.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 11212.00                            |
| E. Evacuation Charges  | @ 50.00                             | 18687.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 91250.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 27375.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1825.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 802134.00                           |
| 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               | 40107.00                            |
| O. State Compensation Cess   | @ 400.00                            | 149492.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 991733.00                           |
| Rupees Nine Lakh Ninety-One Thousand Seven Hundred Thirty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04082                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02250                             | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 329  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015   |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS   |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 328.350  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 572642.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                       | 9851.00                             |
| E. Evacuation Charges  | @ 50.00                       | 16418.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 80170.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 24051.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1603.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 704735.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 17618.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 17618.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                      | 131340.00                           |
| P. Total Net Amount in Figures (J to N)                          |                               | 871311.00                           |
| Rupees Eight Lakh Seventy-One Thousand Three Hundred Eleven Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04279                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04679                                      | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 500   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911778   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 130534   | Destination : WITHIN STATE          |                                     |
| Name : Vision India Associates  |                                     |                                     |
| Address : 2nd Floor,25.Behind Vaibhav Luxmi ApartmBapat Nagar,Chandrapur4 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AFMPG8059A1ZG  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 432.510   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3896.00                           | 1685059.00                          |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 12975.00                            |
| E. Evacuation Charges   | @ 50.00                             | 21626.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 235908.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 70772.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4718.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2031058.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 50776.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 50776.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 173004.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 2305614.00                          |
| Rupees Twenty-Three Lakh Five Thousand Six Hundred Fourteen Only          |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04280                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04510                                | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911290   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 109776   | Destination : OUTSIDE STATE         |                                     |
| Name : Om Prakash Anand Coal Depot                                  |                                     |                                     |
| Address : ghampur chowkiabalpur482002                               |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ADUPA8211C1Z0  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 129.820   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3866.00                           | 501884.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 3895.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6491.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 70264.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 21079.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1405.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 605018.00                           |
| 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               | 30251.00                            |
| O. State Compensation Cess  | @ 400.00                            | 51928.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 687197.00                           |
| Rupees Six Lakh Eighty-Seven Thousand One Hundred Ninety-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03812                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04233                             | ARV Cum DO Date               | 03-DEC-18                           |
| ARV Qty : 500  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224888372  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 117619  | Destination                   | WITHIN STATE                        |
| Name Ankit Enterprises   |                               |                                     |
| Address 230, small factory area, bagadgani, oppositeNagpur440008 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AMWPK5501G1ZU   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 438.670  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4528.00                     | 1986298.00                          |
| B. Commitment/Benifiation Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 67.00                       | 29391.00                            |
| E. Evacuation Charges  | @ 50.00                       | 21934.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 278082.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 83425.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 5562.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 2404692.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 60117.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 60117.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                      | 175468.00                           |
| P. Total Net Amount in Figures (J to N)                          |                               | 2700394.00                          |
| Rupees Twenty-Seven Lakh Three Hundred Ninety-Four Only          |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04281                               | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade                         | : G9_1N                             |
| ARV Cum DO Number : WUD194513SP04460                                 | ARV Cum DO Date               | 04-DEC-18                           |
| ARV Qty : 150  | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 224911881  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                       |                               | Details of Destination (Shipped To) |
| Party Code 121676  | Destination                   | WITHIN STATE                        |
| Name MAHALAXMI COAL SERVICES   |                               |                                     |
| Address CIVIL LINE BEHIND SAI TEMPLE GOVIND APARTMENCHANDRAPUR442401 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27BBVPS9652M1ZC   |                               |                                     |
| Grade Code : G9_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 149.850  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 3886.00                     | 582317.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                       | 4496.00                             |
| E. Evacuation Charges  | @ 50.00                       | 7493.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 81524.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 24457.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1630.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 701917.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 17548.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 17548.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 59940.00                            |
| P. Total Net Amount in Figures (J to N)                              |                               | 796953.00                           |
| Rupees Seven Lakh Ninety-Six Thousand Nine Hundred Fifty-Three Only  |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04282                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04518                               | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 1000   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911616  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 118815  | Destination : WITHIN STATE          |                                     |
| Name : R.R. BUSINESS PRIVATE LIMITED                               |                                     |                                     |
| Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT                   | AMBEDKAR CHOWK, NAGPUR44            |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AADCR7014H1ZG   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 922.740  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3886.00                           | 3585768.00                          |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                             | 27682.00                            |
| E. Evacuation Charges  | @ 50.00                             | 46137.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 502008.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 150602.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 10040.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 4322237.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 108056.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 108056.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 369096.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 4907445.00                          |
| Rupees Forty-Nine Lakh Seven Thousand Four 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04283                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04366                                | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911155   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 129985   | Destination : OUTSIDE STATE         |                                     |
| Name : Ojas Corporation   |                                     |                                     |
| Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001      |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23CNJPB1885L1ZU  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 263.510   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3866.00                           | 1018730.00                          |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 7905.00                             |
| E. Evacuation Charges   | @ 50.00                             | 13176.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 142622.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 42787.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2852.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1228072.00                          |
| 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               | 61404.00                            |
| O. State Compensation Cess  | @ 400.00                            | 105404.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 1394880.00                          |
| Rupees Thirteen Lakh Ninety-Four Thousand Eight 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03980                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04737                                      | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 800   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224895989   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 106476   | Destination : MEERGANJ, JABALPUR    |                                     |
| Name : Narmada Gelatines Ltd  |                                     |                                     |
| Address : MeerGANJ - Bheraghat Road.--Jabalpur482001                      |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAECS1583P1ZZ  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 799.730   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4558.00                           | 3645169.00                          |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 67.00                             | 53582.00                            |
| E. Evacuation Charges   | @ 50.00                             | 39987.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 510324.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 153097.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 10206.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 4412365.00                          |
| 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               | 220618.00                           |
| O. State Compensation Cess  | @ 400.00                            | 319892.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 4952875.00                          |
| Rupees Forty-Nine Lakh Fifty-Two Thousand Eight Hundred Seventy-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03815                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04629                             | ARV Cum DO Date               | 07-DEC-18                           |
| ARV Qty : 200  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224903215  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 113471  | Destination                   | OUTSIDE STATE                       |
| Name JYOTIKA INDUSTRIES  |                               |                                     |
| Address M.I.G-31,Vaishali NagarBhilai490023                      |                               |                                     |
| State Chhattisgarh   |                               |                                     |
| State Code 22  |                               |                                     |
| GSTIN No 22ACGPJ9743D1ZS   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 180.260  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4568.00                     | 823428.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 67.00                       | 12077.00                            |
| E. Evacuation Charges  | @ 50.00                       | 9013.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 115280.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 34584.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 2306.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 996688.00                           |
| 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         | 49834.00                            |
| O. State Compensation Cess                                       | @ 400.00                      | 72104.00                            |
| P. Total Net Amount in Figures (J to N)                          |                               | 1118626.00                          |
| Rupees Eleven Lakh Eighteen Thousand Six Hundred Twenty-Six Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03991                        | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04446                          | ARV Cum DO Date               | 04-DEC-18                           |
| ARV Qty : 510   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224903975                                     | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                |                               | Details of Destination (Shipped To) |
| Party Code 125564   | Destination                   | WITHIN STATE                        |
| Name SHRI RANISATIJI COAL JUNCTION (I)                        |                               |                                     |
| Address 940.DESHPANDE LAYOUT.NAGPUR440008                     |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AARHS0687L1Z9                                      |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 162.970                                     |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4568.00                     | 744447.00                           |
| B. Commitment/Benifcation Charges                             | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                             | @ 67.00                       | 10919.00                            |
| E. Evacuation Charges   | @ 50.00                       | 8149.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 104223.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 31267.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 2084.00                             |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 901089.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 22527.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 22527.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                      | 65188.00                            |
| P. Total Net Amount in Figures (J to N)                       |                               | 1011331.00                          |
| Rupees Ten Lakh Eleven Thousand Three Hundred Thirty-One Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD03999                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05011                                      | ARV Cum DO Date : 18-DEC-18         |                                     |
| ARV Qty : 500   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012966   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 6628   | Destination : WITHIN STATE          |                                     |
| Name : KIRTI COAL SUPPLIER  |                                     |                                     |
| Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002                        |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABDPB8749D1ZR  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 424.890   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4118.00                           | 1749697.00                          |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 12747.00                            |
| E. Evacuation Charges   | @ 50.00                             | 21245.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 244958.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 73487.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4899.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2107033.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 52676.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 52676.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 169956.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 2382341.00                          |
| Rupees Twenty-Three Lakh Eighty-Two Thousand Three Hundred Forty-One 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04284                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04398                               | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 1300   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911128  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 130297  | Destination : BETUL, MP             |                                     |
| Name : Betul Oil Limited   |                                     |                                     |
| Address : Industrial Area Kosmi ITARSI ROADBETUL460001             |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAACB9273B1Z2   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 710.140  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3856.00                           | 2738300.00                          |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                             | 21304.00                            |
| E. Evacuation Charges  | @ 50.00                             | 35507.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 383362.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 115009.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 7667.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 3301149.00                          |
| 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               | 165057.00                           |
| O. State Compensation Cess   | @ 400.00                            | 284056.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 3750262.00                          |
| Rupees Thirty-Seven Lakh Fifty Thousand Two Hundred Sixty-Two Only |                                     |                                     |
| <b>E. &amp; O.E</b>  | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|  |                                     | <b>Sales Account Incharge</b>       |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04285                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04383                                   | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 400  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224912068  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 105960  | Destination : WITHIN STATE          |                                     |
| Name : Shree Agarwal Coal India Pvt.Ltd                                |                                     |                                     |
| Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAFCS6709L1ZW   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 298.530  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3886.00                           | 1160088.00                          |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                             | 8956.00                             |
| E. Evacuation Charges  | @ 50.00                             | 14926.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 162412.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 48724.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3248.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1398354.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 34959.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 34959.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 119412.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1587684.00                          |
| Rupees Fifteen Lakh Eighty-Seven Thousand Six Hundred Eighty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04009                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05108                         | ARV Cum DO Date : 19-DEC-18         |                                     |
| ARV Qty : 100  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8013005                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 8513  | Destination : WITHIN STATE          |                                     |
| Name : FLOTON COMMODITIES.                                   |                                     |                                     |
| Address : NEAR HOTEL HARMONY, GANDHIBAG,NAGPUR.440002        |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AALPB7488G1ZD                                   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 56.770                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 233779.00                           |
| B. Commitment/Benifiation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 30.00                             | 1703.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2839.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 32729.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9819.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 655.00                              |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 281524.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7038.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7038.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 22708.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 318308.00                           |
| Rupees Three Lakh Eighteen Thousand Three Hundred 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04165                         | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04790                           | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 600  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224905998                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 120113  | Destination : OUTSIDE STATE         |                                     |
| Name : Royal Energy  |                                     |                                     |
| Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar  | Bilaspur49500                       |                                     |
| State : Chhattisgarh   |                                     |                                     |
| State Code : 22  |                                     |                                     |
| GSTIN No : 22AAPPL1795G1ZJ                                     |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 580.620                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4703.00                           | 2730656.00                          |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                             | 17419.00                            |
| E. Evacuation Charges  | @ 50.00                             | 29031.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 382292.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 114688.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 7646.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 3281732.00                          |
| 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               | 164087.00                           |
| O. State Compensation Cess                                     | @ 400.00                            | 232248.00                           |
| P. Total Net Amount in Figures (J to N)                        |                                     | 3678067.00                          |
| Rupees Thirty-Six Lakh Seventy-Eight Thousand Sixty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03831                        | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04563                          | ARV Cum DO Date               | 06-DEC-18                           |
| ARV Qty : 1000  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224896746                                     | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                |                               | Details of Destination (Shipped To) |
| Party Code 111397   | Destination                   | WITHIN STATE                        |
| Name LAXMI COAL CORPORATION                                   |                               |                                     |
| Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402             |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AASPJ3968L1ZU                                      |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 93.530                                      |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4558.00                     | 426310.00                           |
| B. Commitment/Benifcation Charges                             | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                             | @ 67.00                       | 6267.00                             |
| E. Evacuation Charges   | @ 50.00                       | 4677.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 59683.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 17905.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1194.00                             |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 516036.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 12901.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 12901.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                      | 37412.00                            |
| P. Total Net Amount in Figures (J to N)                       |                               | 579250.00                           |
| Rupees Five Lakh Seventy-Nine Thousand Two Hundred Fifty Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04022                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05321                                    | ARV Cum DO Date               | 24-DEC-18                           |
| ARV Qty : 500   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012963   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 39715  | Destination                   | WITHIN STATE                        |
| Name AGARWAL COAL CORPORATION PVT. LTD.                                 |                               |                                     |
| Address Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001 |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AACCA8468K1Z7  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 288.220   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4118.00                     | 1186890.00                          |
| B. Commitment/Benification Charges                                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 30.00                       | 8647.00                             |
| E. Evacuation Charges   | @ 50.00                       | 14411.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 166165.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 49850.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 3323.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1429286.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 35732.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 35732.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 115288.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                               | 1616038.00                          |
| Rupees Sixteen Lakh Sixteen Thousand Thirty-Eight Only                  |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04286                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04602                                      | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 400   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911348   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 132040   | Destination : WITHIN STATE          |                                     |
| Name : A S COAL TRADERS   |                                     |                                     |
| Address : ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROAD WADGAONCHANDRAPU |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABMFA1303R1Z7  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 325.440   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3866.00                           | 1258151.00                          |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 9763.00                             |
| E. Evacuation Charges   | @ 50.00                             | 16272.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 176141.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 52842.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3523.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1516692.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 37917.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 37917.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 130176.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 1722702.00                          |
| Rupees Seventeen Lakh Twenty-Two Thousand Seven Hundred Two Only          |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03814                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04607                                       | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 1400   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224900317  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 118627  | Destination : WITHIN STATE          |                                     |
| Name : AGARWAL COAL CORPORATION PVT. LTD.                                  |                                     |                                     |
| Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCA8468K1Z7   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1143.260   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4558.00                           | 5210979.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 67.00                             | 76598.00                            |
| E. Evacuation Charges  | @ 50.00                             | 57163.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 729537.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 218861.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 14591.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 6307729.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 157693.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 157693.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 457304.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 7080419.00                          |
| Rupees Seventy Lakh Eighty Thousand Four Hundred Nineteen Only             |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04287                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04795                        | ARV Cum DO Date : 11-DEC-18         |                                     |
| ARV Qty : 100   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224912288                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 112186   | Destination : OUTSIDE STATE         |                                     |
| Name : SHREE MARUTI TRADING CO.                             |                                     |                                     |
| Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001          |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABTPA2124P1ZM                                  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 99.900                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 388211.00                           |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 30.00                             | 2997.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 4995.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 54350.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 16305.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1087.00                             |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                       | :                                   | 467945.00                           |
| 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               | 23397.00                            |
| O. State Compensation Cess                                  | @ 400.00                            | 39960.00                            |
| P. Total Net Amount in Figures (J to N)                     |                                     | 531302.00                           |
| Rupees Five Lakh Thirty-One Thousand Three Hundred Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03808                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04412                           | ARV Cum DO Date               | 04-DEC-18                           |
| ARV Qty : 200  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224898076                                      | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 111038  | Destination                   | WITHIN STATE                        |
| Name KUMAR TRADERS   |                               |                                     |
| Address LAKHMAPUR, NAGPUR ROADCHANDRAPUR442401                 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27ABLPJ9288R1ZE                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 199.930                                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4558.00                     | 911281.00                           |
| B. Commitment/Benifiation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 13395.00                            |
| E. Evacuation Charges  | @ 50.00                       | 9997.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 127579.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 38274.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 2552.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 1103078.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 27577.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 27577.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 79972.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 1238204.00                          |
| Rupees Twelve Lakh Thirty-Eight Thousand Two Hundred Four Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04055                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04320                             | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 310  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224905129  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 124848  | Destination : WITHIN STATE          |                                     |
| Name : KARTIKE TRADERS   |                                     |                                     |
| Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27CCDPS6199B1ZA                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 254.350  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4673.00                           | 1188578.00                          |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 7631.00                             |
| E. Evacuation Charges  | @ 50.00                             | 12718.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 166401.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 49920.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3328.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1428576.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 35714.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 35714.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 101740.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 1601744.00                          |
| Rupees Sixteen Lakh One Thousand Seven Hundred Forty-Four Only   |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03855                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02208                             | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 318  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 317.810  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2379.00                           | 756070.00                           |
| B. Commitment/Benifiation Charges                                | @ 25.00                             | 7945.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 67.00                             | 21293.00                            |
| E. Evacuation Charges  | @ 50.00                             | 15891.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 105850.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 31755.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2117.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 940921.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 23523.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 23523.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 127124.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 1115091.00                          |
| Rupees Eleven Lakh Fifteen Thousand 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03854                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02323                                | ARV Cum DO Date               | 10-DEC-18                           |
| ARV Qty : 84  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                   |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015      |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 83.960  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 199741.00                           |
| B. Commitment/Benifcation Charges                                   | @ 25.00                       | 2099.00                             |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                       | 5625.00                             |
| E. Evacuation Charges   | @ 50.00                       | 4198.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 27964.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 8389.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 559.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 248575.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 6214.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 6214.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 33584.00                            |
| P. Total Net Amount in Figures (J to N)                             |                               | 294587.00                           |
| Rupees Two Lakh Ninety-Four Thousand Five Hundred Eighty-Seven Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03853                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02317                                | ARV Cum DO Date               | 10-DEC-18                           |
| ARV Qty : 219   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                   |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015      |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 218.870   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 520692.00                           |
| B. Commitment/Benifcation Charges                                   | @ 25.00                       | 5472.00                             |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                       | 14664.00                            |
| E. Evacuation Charges   | @ 50.00                       | 10944.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 72897.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 21869.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1458.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 647996.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 16200.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 16200.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 87548.00                            |
| P. Total Net Amount in Figures (J to N)                             |                               | 767944.00                           |
| Rupees Seven Lakh Sixty-Seven Thousand Nine Hundred Forty-Four Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194518FD04316                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194518FS02240                           | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 193  | Unit Name                     | 4518 MAKARDHOKDA O/C N              |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 192.710                                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 458457.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 5781.00                             |
| E. Evacuation Charges  | @ 50.00                       | 9636.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 64184.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 19255.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1284.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 558597.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 13965.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 13965.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 77084.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 663611.00                           |
| Rupees Six Lakh Sixty-Three Thousand Six Hundred Eleven Only   |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03852                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02307                                | ARV Cum DO Date               | 10-DEC-18                           |
| ARV Qty : 400   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                   |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015      |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 77.600  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 184610.00                           |
| B. Commitment/Benifiation Charges                                   | @ 25.00                       | 1940.00                             |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                       | 5199.00                             |
| E. Evacuation Charges   | @ 50.00                       | 3880.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 25845.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 7754.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 517.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 229745.00                           |
| 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                      | 31040.00                            |
| P. Total Net Amount in Figures (J to N)                             |                               | 272273.00                           |
| Rupees Two Lakh Seventy-Two Thousand Two Hundred Seventy-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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03851                                | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02277                                  | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 273   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                     |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015        |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 272.290   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 647778.00                           |
| B. Commitment/Benifiation Charges                                     | @ 25.00                       | 6807.00                             |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                     | @ 67.00                       | 18243.00                            |
| E. Evacuation Charges   | @ 50.00                       | 13615.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 90689.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 27207.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1814.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 806153.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 20154.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 20154.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 108916.00                           |
| P. Total Net Amount in Figures (J to N)                               |                               | 955377.00                           |
| Rupees Nine Lakh Fifty-Five Thousand Three Hundred Seventy-Seven Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04288                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04808                                      | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911606   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 128871   | Destination : WITHIN STATE          |                                     |
| Name : KISHORS COAL   |                                     |                                     |
| Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AUPPA1916L1ZH  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 183.930   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3886.00                           | 714752.00                           |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 5518.00                             |
| E. Evacuation Charges   | @ 50.00                             | 9197.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 100065.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 30020.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2001.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 861553.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 21539.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 21539.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 73572.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 978203.00                           |
| Rupees Nine Lakh Seventy-Eight Thousand Two Hundred 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04042                             | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP04917                               | ARV Cum DO Date               | 13-DEC-18                           |
| ARV Qty : 85   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 224906481  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                     |                               | Details of Destination (Shipped To) |
| Party Code 128656  | Destination                   | WITHIN STATE                        |
| Name N B POWER-TECH PVT.LTD.                                       |                               |                                     |
| Address A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012            |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AADCN7849J1ZW   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 24.290   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4713.00                     | 114479.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                       | 729.00                              |
| E. Evacuation Charges  | @ 50.00                       | 1215.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 16027.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 4808.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 321.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 137579.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 3439.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 3439.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 9716.00                             |
| P. Total Net Amount in Figures (J to N)                            |                               | 154173.00                           |
| Rupees One Lakh Fifty-Four Thousand One Hundred Seventy-Three Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                     | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04122             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04548               | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 2500                                     | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224906449                          | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                     |                                     | Details of Destination (Shipped To) |
| Party Code : 124685                                | Destination : BALLARPUR             |                                     |
| Name : BILT GRAPHIC PAPER PRODUCTS LIMITED         |                                     |                                     |
| Address : P.O. BALLARPURCHANDRAPUR442901           |                                     |                                     |
| State : Maharashtra                                |                                     |                                     |
| State Code : 27                                    |                                     |                                     |
| GSTIN No : 27AADCB2230M1ZT                         |                                     |                                     |
| Grade Code : G8_1N                                 | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                                 | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1270.790                         |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                     | @ 4703.00                           | 5976525.00                          |
| B. Commitment/Benification Charges                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                 | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                  | @ 30.00                             | 38124.00                            |
| E. Evacuation Charges                              | @ 50.00                             | 63540.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 836714.00                           |
| G. DMF Funds                                       | @ 30.00 % of Royalty (State)        | 251014.00                           |
| H. NMET Funds                                      | @ 2.00 % of Royalty (Central)       | 16734.00                            |
| I. MPGATSVA (If applicable)                        | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                              | :                                   | 7182651.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 179566.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 179566.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                         | @ 400.00                            | 508316.00                           |
| P. Total Net Amount in Figures (J to N)            |                                     | 8050099.00                          |
| Rupees Eighty Lakh Fifty Thousand Ninety-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04289                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04730                                 | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 200  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224910982  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 114477  | Destination : OUTSIDE STATE         |                                     |
| Name : VIJETA ENTERPRISES  |                                     |                                     |
| Address : M-368 PADMANABHPURDURG491001                               |                                     |                                     |
| State : Chhattisgarh   |                                     |                                     |
| State Code : 22  |                                     |                                     |
| GSTIN No : 22AFSPK4284M1ZW   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 140.040  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3856.00                           | 539994.00                           |
| B. Commitment/Benification Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 4201.00                             |
| E. Evacuation Charges  | @ 50.00                             | 7002.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 75599.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 22680.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1512.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 650988.00                           |
| 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               | 32549.00                            |
| O. State Compensation Cess   | @ 400.00                            | 56016.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 739553.00                           |
| Rupees Seven Lakh Thirty-Nine Thousand Five Hundred Fifty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04290                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04490                                     | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 320  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911584  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 126619  | Destination : WITHIN STATE          |                                     |
| Name : Krishna Coal Trading Co.  |                                     |                                     |
| Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AZBPS1009D1ZS   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 218.530  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3886.00                           | 849208.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 6556.00                             |
| E. Evacuation Charges  | @ 50.00                             | 10927.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 118889.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 35667.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2378.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1023625.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 25591.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 25591.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 87412.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1162219.00                          |
| Rupees Eleven Lakh Sixty-Two Thousand Two Hundred Nineteen Only          |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04164                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05142                                 | ARV Cum DO Date : 19-DEC-18         |                                     |
| ARV Qty : 300  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8013004  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 64236   | Destination : WITHIN STATE          |                                     |
| Name : ROHAN ENTERPRISES   |                                     |                                     |
| Address : 305 MAHALAXMI COMPLEX DARODKAR CHOWK 23 CA RONAGPUR440002  |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABVPJ9200B1ZP   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 274.040  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 1128497.00                          |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 8221.00                             |
| E. Evacuation Charges  | @ 50.00                             | 13702.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 157990.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 47397.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3160.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1358967.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 33974.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 33974.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 109616.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 1536531.00                          |
| Rupees Fifteen Lakh Thirty-Six Thousand Five Hundred Thirty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03983                                     | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04590                                       | ARV Cum DO Date               | 06-DEC-18                           |
| ARV Qty : 500  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224887077  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 109418  | Destination                   | OUTSIDE STATE                       |
| Name SHRI T.BALAJEE ENTERPRISES  |                               |                                     |
| Address 291, Indra Comm & Res. Complex T.P. Nagar, Kobra495678             |                               |                                     |
| State Chhattisgarh   |                               |                                     |
| State Code 22  |                               |                                     |
| GSTIN No 22ABAPA0912A1Z2   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 370.140  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4528.00                     | 1675994.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges  | @ 67.00                       | 24799.00                            |
| E. Evacuation Charges  | @ 50.00                       | 18507.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 234639.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 70392.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 4693.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 2029024.00                          |
| 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         | 101451.00                           |
| O. State Compensation Cess   | @ 400.00                      | 148056.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                               | 2278531.00                          |
| Rupees Twenty-Two Lakh Seventy-Eight Thousand Five Hundred Thirty-One Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03824                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04329                                      | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 900   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224888249   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 111216   | Destination : WITHIN STATE          |                                     |
| Name : LAXMI TRADERS  |                                     |                                     |
| Address : Lakhmapur nagpur road   | Chandrapur442401                    |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AEHPA9970N1ZW  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 546.330   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4528.00                           | 2473782.00                          |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 67.00                             | 36604.00                            |
| E. Evacuation Charges   | @ 50.00                             | 27317.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 346329.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 103899.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6927.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2994858.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 74871.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 74871.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 218532.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 3363132.00                          |
| Rupees Thirty-Three Lakh Sixty-Three Thousand One Hundred Thirty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03850                                    | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02251                                      | ARV Cum DO Date               | 08-DEC-18                           |
| ARV Qty : 759   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                         |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015            |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 735.860   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 1750611.00                          |
| B. Commitment/Benifiation Charges   | @ 25.00                       | 18397.00                            |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges   | @ 67.00                       | 49303.00                            |
| E. Evacuation Charges   | @ 50.00                       | 36793.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 245086.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 73526.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 4902.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 2178618.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 54465.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 54465.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 294344.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                               | 2581892.00                          |
| Rupees Twenty-Five Lakh Eighty-One Thousand Eight Hundred Ninety-Two Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03849                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02197                              | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 64  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004   | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED               |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 64.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2379.00                           | 152256.00                           |
| B. Commitment/Benifcation Charges                                 | @ 25.00                             | 1600.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                             | 4288.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3200.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 21316.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6395.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 426.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 189481.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4737.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4737.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 25600.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 224555.00                           |
| Rupees Two Lakh Twenty-Four Thousand Five Hundred Fifty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03848                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02145                           | ARV Cum DO Date               | 06-DEC-18                           |
| ARV Qty : 47   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 46.970                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 111742.00                           |
| B. Commitment/Benifiation Charges                              | @ 25.00                       | 1174.00                             |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 3147.00                             |
| E. Evacuation Charges  | @ 50.00                       | 2349.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 15644.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 4693.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 313.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 139062.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 3477.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 3477.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 18788.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 164804.00                           |
| Rupees One Lakh Sixty-Four Thousand Eight Hundred Four Only    |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03847                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02201                              | ARV Cum DO Date               | 07-DEC-18                           |
| ARV Qty : 753   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                 |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015    |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 752.550   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 1790316.00                          |
| B. Commitment/Benifiation Charges                                 | @ 25.00                       | 18814.00                            |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                       | 50421.00                            |
| E. Evacuation Charges   | @ 50.00                       | 37628.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 250644.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 75193.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 5013.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 2228029.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 55701.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 55701.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 301020.00                           |
| P. Total Net Amount in Figures (J to N)                           |                               | 2640451.00                          |
| Rupees Twenty-Six Lakh Fortv Thousand Four Hundred Fiftv-One Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                       | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03841               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                    | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02488                 | ARV Cum DO Date : 31-DEC-18         |                                     |
| ARV Qty : 372  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0                                    | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                       |                                     | Details of Destination (Shipped To) |
| Party Code : 12047008                                | Destination : MH                    |                                     |
| Name : Nath Pulp and Paper Mills Ltd                 |                                     |                                     |
| Address : PaithanNathnagar431106                     |                                     |                                     |
| State : Maharashtra                                  |                                     |                                     |
| State Code : 27                                      |                                     |                                     |
| GSTIN No : 27AAACN9212A1ZX                           |                                     |                                     |
| Grade Code : G8_1N                                   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                                   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 186.990                            |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                       | @ 2379.00                           | 444849.00                           |
| B. Commitment/Benifiation Charges                    | @ 25.00                             | 4675.00                             |
| C. Crushing Charge                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                    | @ 67.00                             | 12528.00                            |
| E. Evacuation Charges                                | @ 50.00                             | 9350.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 62279.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 18684.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1246.00                             |
| I. MPGATSVA (If applicable)                          | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                | :                                   | 553611.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 13840.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 13840.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                            | 74796.00                            |
| P. Total Net Amount in Figures (J to N)              |                                     | 656087.00                           |
| Rupees Six Lakh Fifty-Six 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03840           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02485             | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 300                                    | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0                                | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12047007                            | Destination : MH                    |                                     |
| Name : Malu Paper Mills Ltd.                     |                                     |                                     |
| Address : Village BoruiwadaBoruiwada441107       |                                     |                                     |
| State : Maharashtra                              |                                     |                                     |
| State Code : 27                                  |                                     |                                     |
| GSTIN No : 27AACCM4333M1ZB                       |                                     |                                     |
| Grade Code : G8_1N                               | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                               | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.440                         |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars                                      |                                     |                                     |
| A. Basic Price                                   | @ 2379.00                           | 46248.00                            |
| B. Commitment/Benifiation Charges                | @ 25.00                             | 486.00                              |
| C. Crushing Charge                               | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                | @ 67.00                             | 1302.00                             |
| E. Evacuation Charges                            | @ 50.00                             | 972.00                              |
| F. Royalty                                       | @ 14.00 % of Basic                  | 6475.00                             |
| G. DMF Funds                                     | @ 30.00 % of Royalty (State)        | 1943.00                             |
| H. NMET Funds                                    | @ 2.00 % of Royalty (Central)       | 130.00                              |
| I. MPGATSVA (If applicable)                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                            | :                                   | 57556.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1439.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1439.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                       | @ 400.00                            | 7776.00                             |
| P. Total Net Amount in Figures (J to N)          |                                     | 68210.00                            |
| Rupees Sixty-Eight Thousand Two Hundred Ten Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03839                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02486                      | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 297   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 12047007                                     | Destination : MH                    |                                     |
| Name : Malu Paper Mills Ltd.                              |                                     |                                     |
| Address : Village BoruiwadaBoruiwada441107                |                                     |                                     |
| State : Maharashtra                                       |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCM4333M1ZB                                |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 21.360                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2379.00                           | 50815.00                            |
| B. Commitment/Benifiation Charges                         | @ 25.00                             | 534.00                              |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 67.00                             | 1431.00                             |
| E. Evacuation Charges                                     | @ 50.00                             | 1068.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 7114.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2134.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 142.00                              |
| I. MPGATSVA (If applicable)                               | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                            | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                     | :                                   | 63238.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1581.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1581.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 8544.00                             |
| P. Total Net Amount in Figures (J to N)                   |                                     | 74944.00                            |
| Rupees Seventy-Four Thousand Nine Hundred Forty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04062                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02492                             | ARV Cum DO Date : 31-DEC-18         |                                     |
| ARV Qty : 313  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12047008  | Destination : MH                    |                                     |
| Name : Nath Pulp and Paper Mills Ltd                             |                                     |                                     |
| Address : PaithanNathnagar431106                                 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACN9212A1ZX                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 238.150  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 415334.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 7145.00                             |
| E. Evacuation Charges  | @ 50.00                             | 11908.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 58147.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 17444.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1163.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 511141.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 12779.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 12779.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 95260.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 631959.00                           |
| Rupees Six Lakh Thirty-One Thousand Nine Hundred Fifty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04116                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05448                                      | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 500   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012943   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 63837  | Destination : WITHIN STATE          |                                     |
| Name : KUSH COMMODITIES   |                                     |                                     |
| Address : BLOCK NO 213 SHRIRAM SHYAM TOWER 2nd FLOOR SKINGSWAY NAGPUR4400 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27BJBPA4235L1ZE  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 378.550   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4098.00                           | 1551298.00                          |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 11357.00                            |
| E. Evacuation Charges   | @ 50.00                             | 18928.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 217182.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 65155.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4344.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1868264.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 46707.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 46707.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 151420.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 2113098.00                          |
| Rupees Twenty-One Lakh Thirteen Thousand Ninety-Eight Only                |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04013                        | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05458                          | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 500   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012951                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 18888  | Destination : OUTSIDE STATE         |                                     |
| Name : MARUTI COAL & CARGO PVT. LTD.                          |                                     |                                     |
| Address : 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001 |                                     |                                     |
| State : Chhattisgarh  |                                     |                                     |
| State Code : 22   |                                     |                                     |
| GSTIN No : 22AAECM6085E1ZN                                    |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 52.130                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4098.00                           | 213629.00                           |
| B. Commitment/Benification Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 30.00                             | 1564.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2607.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 29908.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 8972.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 598.00                              |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 257278.00                           |
| 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               | 12864.00                            |
| O. State Compensation Cess                                    | @ 400.00                            | 20852.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 290994.00                           |
| Rupees Two Lakh Ninety Thousand Nine Hundred Ninety-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04020                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05397                             | ARV Cum DO Date               | 28-DEC-18                           |
| ARV Qty : 300  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012995  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 29899   | Destination                   | WITHIN STATE                        |
| Name SUSHILA COALSALE CO.  |                               |                                     |
| Address 59,OLD BAGADGANJ ,GANGABAI GHAT ROADNagpur440008         |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27ACZPB1212E1ZX   |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 70.380   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4118.00                     | 289825.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                       | 2111.00                             |
| E. Evacuation Charges  | @ 50.00                       | 3519.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 40576.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 12173.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 812.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 349016.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 8725.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 8725.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                      | 28152.00                            |
| P. Total Net Amount in Figures (J to N)                          |                               | 394618.00                           |
| Rupees Three Lakh Ninety-Four Thousand Six Hundred Eighteen Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04005                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05446                              | ARV Cum DO Date               | 29-DEC-18                           |
| ARV Qty : 250   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012990   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 7876   | Destination                   | WITHIN STATE                        |
| Name JAIN COAL CORPORATION  |                               |                                     |
| Address 204, ANAND PALACE, OLD PARDI NAKA, BHANDARA RNAGPUR440008 |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27ABWPJ9021D1ZH  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 153.970   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4118.00                     | 634048.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                       | 4619.00                             |
| E. Evacuation Charges   | @ 50.00                       | 7699.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 88767.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 26630.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1775.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 763538.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 19088.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 19088.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 61588.00                            |
| P. Total Net Amount in Figures (J to N)                           |                               | 863302.00                           |
| Rupees Eight Lakh Sixty-Three Thousand Three Hundred 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04179                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05368                                    | ARV Cum DO Date               | 28-DEC-18                           |
| ARV Qty : 100   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012987   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 66909  | Destination                   | WITHIN STATE                        |
| Name ANUSAYA ENTERPRISES  |                               |                                     |
| Address CHANDA RAYATWARI NEAR DRC HEALTH CLUBBY PASS ROAD CHANDRAPUR442 |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27ACDPW4867E1Z7  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 100.000   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4118.00                     | 411800.00                           |
| B. Commitment/Benification Charges                                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 30.00                       | 3000.00                             |
| E. Evacuation Charges   | @ 50.00                       | 5000.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 57652.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 17296.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1153.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 495901.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 12398.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 12398.00                            |
| 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)                                 |                               | 560697.00                           |
| Rupees Five Lakh Sixty Thousand Six Hundred Ninety-Seven Only           |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04291                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04929                                   | ARV Cum DO Date : 13-DEC-18         |                                     |
| ARV Qty : 550  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911827  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 128315  | Destination : JHAGADIA, GUJARAT     |                                     |
| Name : VARDHMAN ACRYLICS LIMITED                                       |                                     |                                     |
| Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110 |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AAACV7602E1ZP   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 549.460  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3896.00                           | 2140696.00                          |
| B. Commitment/Benification Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                             | 16484.00                            |
| E. Evacuation Charges  | @ 50.00                             | 27473.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 299697.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 89909.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5994.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2580253.00                          |
| 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               | 129013.00                           |
| O. State Compensation Cess   | @ 400.00                            | 219784.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 2929050.00                          |
| Rupees Twenty-Nine Lakh Twenty-Nine Thousand Fifty Only                |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04015                      | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05344                        | ARV Cum DO Date               | 24-DEC-18                           |
| ARV Qty : 300   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8013013                                     | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                              |                               | Details of Destination (Shipped To) |
| Party Code 19895  | Destination                   | DEWAS MP                            |
| Name VIPPY INDUSTRIES LTD.                                  |                               |                                     |
| Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001            |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AABCV1297N2ZZ                                    |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 108.770                                   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4118.00                     | 447915.00                           |
| B. Commitment/Benification Charges                          | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                           | @ 30.00                       | 3263.00                             |
| E. Evacuation Charges                                       | @ 50.00                       | 5439.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 62708.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 18812.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1254.00                             |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                       | :                             | 539391.00                           |
| 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         | 26970.00                            |
| O. State Compensation Cess                                  | @ 400.00                      | 43508.00                            |
| P. Total Net Amount in Figures (J to N)                     |                               | 609869.00                           |
| Rupees Six Lakh Nine Thousand Eight Hundred Sixty-Nine Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03792                 | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04416                   | ARV Cum DO Date               | 04-DEC-18                           |
| ARV Qty : 100  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224885918                              | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                         |                               | Details of Destination (Shipped To) |
| Party Code 112535                                      | Destination                   | WITHIN STATE                        |
| Name M. M. ENTERPRISES                                 |                               |                                     |
| Address 71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401    |                               |                                     |
| State Maharashtra                                      |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AAJPA9811G1ZT                               |                               |                                     |
| Grade Code : G8_1N                                     | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N                                     | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 99.970                               |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4528.00                     | 452664.00                           |
| B. Commitment/Benifiation Charges                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                      | @ 67.00                       | 6698.00                             |
| E. Evacuation Charges                                  | @ 50.00                       | 4999.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 63373.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 19012.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1267.00                             |
| I. MPGATSVA (If applicable)                            | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                         | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                  | :                             | 548013.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 13700.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 13700.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                      | 39988.00                            |
| P. Total Net Amount in Figures (J to N)                |                               | 615401.00                           |
| Rupees Six Lakh Fifteen Thousand Four Hundred One Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04292                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04406                             | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 200  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911003  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 105679  | Destination : OUTSIDE STATE         |                                     |
| Name : JAYA INDUSTRIES   |                                     |                                     |
| Address : New Khursibar,Bhilai490012                             |                                     |                                     |
| State : Chhattisgarh   |                                     |                                     |
| State Code : 22  |                                     |                                     |
| GSTIN No : 22ADRPM8904F1ZF                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 199.800  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3856.00                           | 770429.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 5994.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9990.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 107860.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 32358.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2157.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 928788.00                           |
| 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               | 46439.00                            |
| O. State Compensation Cess                                       | @ 400.00                            | 79920.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 1055147.00                          |
| Rupees Ten Lakh Fifty-Five Thousand One Hundred Forty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |   |                                     |
|---|---|-------------------------------------|
| HSN Code: 2701  | Area : 4500                                 | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03807                            | Cash Invoice Date                           | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                                       | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04675                              | ARV Cum DO Date                             | 07-DEC-18                           |
| ARV Qty : 200   | Unit Name                                   | 4501 UMRER O/C                      |
| Unique Bid Id : 224886459   | Type Of Consumer                            | SP                                  |
| Details of Receiver(Billed To)                                    |   | Details of Destination (Shipped To) |
| Party Code 117189   | Destination                                 | DEWAS                               |
| Name  | VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION) |                                     |
| Address   | 28,INDUSTRIAL AREADEWAS455001               |                                     |
| State   | Madhya Pradesh                              |                                     |
| State Code  | 23  |                                     |
| GSTIN No  | 23AABCV1297N1Z0                             |                                     |
| Grade Code : G8_1N  | Name of Commodity                           | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                                    | : 2701 RCM : NO                     |
| Quantity(Tonns) : 139.260   |   |                                     |
|   | Rate /Tonne                                 | Value                               |
| Particulars   |   |                                     |
| A. Basic Price  | @ 4528.00                                   | 630569.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                                      | 0.00                                |
| C. Crushing Charge  | @ 0.00                                      | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                                     | 9330.00                             |
| E. Evacuation Charges   | @ 50.00                                     | 6963.00                             |
| F. Royalty  | @ 14.00 % of Basic                          | 88280.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)                | 26484.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)               | 1766.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                           | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                                      | 0.00                                |
| K. Sub Total (A to I)   | :   | 763392.00                           |
| 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                       | 38170.00                            |
| O. State Compensation Cess  | @ 400.00                                    | 55704.00                            |
| P. Total Net Amount in Figures (J to N)                           |   | 857266.00                           |
| Rupees Eight Lakh Fifty-Seven Thousand Two 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03995                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04447                       | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 150  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224900910                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 111812  | Destination : NAGPUR                |                                     |
| Name : Shri Salasar Paper Mills Pvt. Ltd.                  |                                     |                                     |
| Address : 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAJCS150301Z0                                 |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 63.910                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4568.00                           | 291941.00                           |
| B. Commitment/Benification Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 67.00                             | 4282.00                             |
| E. Evacuation Charges                                      | @ 50.00                             | 3196.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 40872.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 12262.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 817.00                              |
| I. MPGATSVA (If applicable)                                | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                             | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                      | :                                   | 353370.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 8834.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 8834.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 25564.00                            |
| P. Total Net Amount in Figures (J to N)                    |                                     | 396602.00                           |
| Rupees Three Lakh Ninety-Six Thousand Six Hundred Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04293                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04307                                      | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 200   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911077   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 129669   | Destination : WITHIN STATE          |                                     |
| Name : JAIN ENTERPRISES   |                                     |                                     |
| Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AKHPJ7787N1Z7  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 129.000   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3856.00                           | 497424.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 3870.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6450.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 69639.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 20892.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1393.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 599668.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 14992.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 14992.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 51600.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 681252.00                           |
| Rupees Six Lakh Eighty-One Thousand Two 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03902                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04597                              | ARV Cum DO Date               | 06-DEC-18                           |
| ARV Qty : 110   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224900287   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 129634   | Destination                   | WITHIN STATE                        |
| Name Adib Enterprises   |                               |                                     |
| Address manlam park mukutban road chikhalgaonwani445304           |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27BBIPA9500K1ZO  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 87.430  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4538.00                     | 396757.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                       | 5858.00                             |
| E. Evacuation Charges   | @ 50.00                       | 4372.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 55546.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 16664.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1111.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 480308.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 12008.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 12008.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 34972.00                            |
| P. Total Net Amount in Figures (J to N)                           |                               | 539296.00                           |
| Rupees Five Lakh Thirty-Nine Thousand Two Hundred Ninety-Six Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04186                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05437                                       | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012997  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 22333   | Destination : WITHIN STATE          |                                     |
| Name : BANSAL TRADE LINK   |                                     |                                     |
| Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABFPG6009H1ZV   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 499.750  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 2057971.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 14993.00                            |
| E. Evacuation Charges  | @ 50.00                             | 24988.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 288116.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 86435.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5762.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2478265.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 61957.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 61957.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 199900.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 2802079.00                          |
| Rupees Twenty-Eight Lakh Two Thousand Seventy-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04183                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05408                            | ARV Cum DO Date : 28-DEC-18         |                                     |
| ARV Qty : 200   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012985   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 18926  | Destination : KATNI                 |                                     |
| Name : Shree kamal lime industries                              |                                     |                                     |
| Address : station roadkatni483501                               |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ADEPB9818L1ZH                                      |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 100.050                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4118.00                           | 412006.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                             | 3002.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5003.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 57681.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 17304.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1154.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 496150.00                           |
| 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               | 24808.00                            |
| O. State Compensation Cess                                      | @ 400.00                            | 40020.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 560978.00                           |
| Rupees Five Lakh Sixty Thousand Nine Hundred Seventy-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04152                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05464                             | ARV Cum DO Date               | 29-DEC-18                           |
| ARV Qty : 300  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012994  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 21915   | Destination                   | WITHIN STATE                        |
| Name Laxmi Coal Corporation                                      |                               |                                     |
| Address 70, Jain Complex, Padoli Naka, Chandrapur 442402         |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AASPJ3968L1ZU   |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 216.600  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4118.00                     | 891959.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                       | 6498.00                             |
| E. Evacuation Charges  | @ 50.00                       | 10830.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 124874.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 37462.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 2497.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 1074120.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 26853.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 26853.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                      | 86640.00                            |
| P. Total Net Amount in Figures (J to N)                          |                               | 1214466.00                          |
| Rupees Twelve Lakh Fourteen Thousand Four Hundred Sixty-Six Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04128                                      | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05477  | ARV Cum DO Date               | 29-DEC-18                           |
| ARV Qty : 5500  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012937   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 45927  | Destination                   | BUTIBORI, MH                        |
| Name VIDARBHA INDUSTRIES POWER LIMITED                                      |                               |                                     |
| Address I BLOCK,THANE BELAPUR ROAD, DHIRUBHAI AMBANI KNAVI MUMBAI400710     |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AADCR1892D1ZE  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 5500.000  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4068.00                     | 22374000.00                         |
| B. Commitment/Benifcation Charges   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                       | 165000.00                           |
| E. Evacuation Charges   | @ 50.00                       | 275000.00                           |
| F. Royalty  | @ 14.00 % of Basic            | 3132360.00                          |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 939708.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 62647.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 26948715.00                         |
| L. CGST   | @ 2.50 % of Sub Total         | 673718.00                           |
| M. SGST   | @ 2.50 % of Sub Total         | 673718.00                           |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 2200000.00                          |
| P. Total Net Amount in Figures (J to N)                                     |                               | 30496151.00                         |
| Rupees Three Crore Four Lakh Ninety-Six Thousand One 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04003                       | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05467                         | ARV Cum DO Date               | 29-DEC-18                           |
| ARV Qty : 500  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012960                                      | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                               |                               | Details of Destination (Shipped To) |
| Party Code 7612  | Destination                   | OUTSIDE STATE                       |
| Name OM COAL COMPANY (P) LTD.                                |                               |                                     |
| Address EH-6, SCHEME NO. 54,INDORE452010                     |                               |                                     |
| State Madhya Pradesh   |                               |                                     |
| State Code 23  |                               |                                     |
| GSTIN No 23AAAC08710A1Z3                                     |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 72.630                                     |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4118.00                     | 299090.00                           |
| B. Commitment/Benification Charges                           | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                            | @ 30.00                       | 2179.00                             |
| E. Evacuation Charges  | @ 50.00                       | 3632.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 41873.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 12562.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 837.00                              |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 360173.00                           |
| 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         | 18009.00                            |
| O. State Compensation Cess                                   | @ 400.00                      | 29052.00                            |
| P. Total Net Amount in Figures (J to N)                      |                               | 407234.00                           |
| Rupees Four Lakh Seven Thousand Two Hundred Thirty-Four Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04163                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05502                                | ARV Cum DO Date : 31-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8013009   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 64236  | Destination : WITHIN STATE          |                                     |
| Name : ROHAN ENTERPRISES  |                                     |                                     |
| Address : 305 MAHALAXMI COMPLEX DARODKAR CHOWK 23 CA RONAGPUR440002 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABVPJ9200B1ZP  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 228.670   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4118.00                           | 941663.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 6860.00                             |
| E. Evacuation Charges   | @ 50.00                             | 11434.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 131833.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 39550.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2637.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1133977.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 28349.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 28349.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 91468.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 1282143.00                          |
| Rupees Twelve Lakh Eighty-Two Thousand One Hundred Forty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03798                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04904                                | ARV Cum DO Date               | 13-DEC-18                           |
| ARV Qty : 200   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224891715   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 112708   | Destination                   | OUTSIDE STATE                       |
| Name MNTRADELINK  |                               |                                     |
| Address 196, Kamdhenu Complex, M.PNagarBhopal462011                 |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AAUPJ0774G1ZL  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 199.920   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4558.00                     | 911235.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                       | 13395.00                            |
| E. Evacuation Charges   | @ 50.00                       | 9996.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 127573.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 38272.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 2551.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1103022.00                          |
| 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         | 55151.00                            |
| O. State Compensation Cess  | @ 400.00                      | 79968.00                            |
| P. Total Net Amount in Figures (J to N)                             |                               | 1238141.00                          |
| Rupees Twelve Lakh Thirty-Eight Thousand One 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03832                          | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04858                            | ARV Cum DO Date               | 12-DEC-18                           |
| ARV Qty : 200   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224885983                                       | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                  |                               | Details of Destination (Shipped To) |
| Party Code 111404   | Destination                   | WITHIN STATE                        |
| Name JAIN COAL CORPORATION                                      |                               |                                     |
| Address OLD PARDI NAKA,BHANDARA ROADNAGPUR440008                |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27ABWPJ9021D1ZH  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 199.930                                       |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4528.00                     | 905283.00                           |
| B. Commitment/Benification Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                               | @ 67.00                       | 13395.00                            |
| E. Evacuation Charges   | @ 50.00                       | 9997.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 126740.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 38022.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 2535.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1095972.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 27399.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 27399.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                      | 79972.00                            |
| P. Total Net Amount in Figures (J to N)                         |                               | 1230742.00                          |
| Rupees Twelve Lakh Thirty Thousand Seven Hundred Forty-Two Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03795                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP04228                            | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 200   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 224900896                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 129037   | Destination : WITHIN STATE          |                                     |
| Name : RATHI SALES CORPORATION                                  |                                     |                                     |
| Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032            |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ADFPR2619N1Z3                                      |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 148.850                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4568.00                           | 679947.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 67.00                             | 9973.00                             |
| E. Evacuation Charges   | @ 50.00                             | 7443.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 95193.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 28558.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1904.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 823018.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 20575.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 20575.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 59540.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 923708.00                           |
| Rupees Nine Lakh Twenty-Three Thousand Seven Hundred Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03992                                    | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04767                                      | ARV Cum DO Date               | 11-DEC-18                           |
| ARV Qty : 1000  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224905295   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 109395   | Destination                   | OUTSIDE STATE                       |
| Name MARUTI COAL & CARGO PVT. LTD. - RAIPUR                               |                               |                                     |
| Address 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001      |                               |                                     |
| State Chhattisgarh  |                               |                                     |
| State Code 22   |                               |                                     |
| GSTIN No 22AAECM6085E1ZN  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 997.430   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4568.00                     | 4556260.00                          |
| B. Commitment/Benification Charges  | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges   | @ 67.00                       | 66828.00                            |
| E. Evacuation Charges   | @ 50.00                       | 49872.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 637876.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 191363.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 12758.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 5514957.00                          |
| 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         | 275748.00                           |
| O. State Compensation Cess  | @ 400.00                      | 398972.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                               | 6189677.00                          |
| Rupees Sixty-One Lakh Eighty-Nine Thousand Six Hundred Seventy-Seven Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03986                                | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP04690                                  | ARV Cum DO Date               | 07-DEC-18                           |
| ARV Qty : 200   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 224892376   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 128222   | Destination                   | OUTSIDE STATE                       |
| Name Bhagwati Traders   |                               |                                     |
| Address 298, Samta Colony, Infront of ChawlaVivah Mandir,Raipur492001 |                               |                                     |
| State Chhattisgarh  |                               |                                     |
| State Code 22   |                               |                                     |
| GSTIN No 22AHTPJ0214D1ZX  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 119.930   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4528.00                     | 543043.00                           |
| B. Commitment/Benification Charges                                    | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                     | @ 67.00                       | 8035.00                             |
| E. Evacuation Charges   | @ 50.00                       | 5997.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 76026.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 22808.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1521.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 657430.00                           |
| 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         | 32872.00                            |
| O. State Compensation Cess  | @ 400.00                      | 47972.00                            |
| P. Total Net Amount in Figures (J to N)                               |                               | 738274.00                           |
| Rupees Seven Lakh Thirty-Eight Thousand Two Hundred Seventy-Four Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04031                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP04952                                 | ARV Cum DO Date : 17-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8013008  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 60229   | Destination : WITHIN STATE          |                                     |
| Name : JITTA TRADING COMPANY   |                                     |                                     |
| Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AMAPJ1496P1ZK   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 448.990  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4118.00                           | 1848941.00                          |
| B. Commitment/Benification Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 13470.00                            |
| E. Evacuation Charges  | @ 50.00                             | 22450.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 258852.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 77656.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5177.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2226546.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 55664.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 55664.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 179596.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 2517470.00                          |
| Rupees Twenty-Five Lakh Seventeen Thousand Four Hundred Seventy Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04294                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513SP04352                                   | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 300  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 224911125  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 127052  | Destination : WITHIN STATE          |                                     |
| Name : Krishna Coal Industries   |                                     |                                     |
| Address : Choriva Developers, Ganeshpur Road,Wani445304                |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AGFPJ4734P1ZX   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 165.550  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3856.00                           | 638361.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                             | 4967.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8278.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 89371.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 26811.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1787.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 769575.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 19239.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 19239.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 66220.00                            |
| P. Total Net Amount in Figures (J to N)                                |                                     | 874273.00                           |
| Rupees Eight Lakh Seventy-Four Thousand Two Hundred Seventy-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04182                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05322                                 | ARV Cum DO Date : 24-DEC-18         |                                     |
| ARV Qty : 400  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012941  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 63954   | Destination : OUTSIDE STATE         |                                     |
| Name : ARUNA STONE CRUSHER AND MINERALS                              |                                     |                                     |
| Address : ACHARYA VINOVA BHAVE WARD, NEAR MAI NADI, MOTKATNI483501   |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAGFD807101ZZ   |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 399.600  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4098.00                           | 1637561.00                          |
| B. Commitment/Benification Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 11988.00                            |
| E. Evacuation Charges  | @ 50.00                             | 19980.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 229259.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 68778.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4585.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1972151.00                          |
| 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               | 98608.00                            |
| O. State Compensation Cess   | @ 400.00                            | 159840.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 2230599.00                          |
| Rupees Twenty-Two Lakh Thirty Thousand Five Hundred Ninety-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04053                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP04355                                     | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 200  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 224905733  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 120177  | Destination : WITHIN STATE          |                                     |
| Name : Mahi Traders  |                                     |                                     |
| Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AHIPB7976R1ZE   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 89.390   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4673.00                           | 417719.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 2682.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4470.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 58481.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 17544.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1170.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 502066.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 12552.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 12552.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 35756.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 562926.00                           |
| Rupees Five Lakh Sixty-Two Thousand Nine Hundred Twenty-Six Only         |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04081                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02070                             | ARV Cum DO Date : 20-NOV-18         |                                     |
| ARV Qty : 345  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 87.140   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 151972.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 2614.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4357.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 21276.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6383.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 426.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 187028.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4676.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4676.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 34856.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 231236.00                           |
| Rupees Two Lakh Thirty-One Thousand Two Hundred Thirty-Six Only  |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194518AD04319                                 | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade                         | : G8G10M                            |
| ARV Cum DO Number : WUD194518SP06398                                   | ARV Cum DO Date               | 29-JAN-19                           |
| ARV Qty : 250  | Unit Name                     | 4518 MAKARDHOKDA O/C N              |
| Unique Bid Id : 225467700  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 128548  | Destination                   | WITHIN STATE                        |
| Name M/S Rachana Resources (India) Pvt. Ltd.                           |                               |                                     |
| Address 202/A .3RD FLOOR,Shivam Tower,OPP-VIKASENGG,Satnami Lavout,Bha |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AAHCR6970J1ZS   |                               |                                     |
| Grade Code : G8G10M  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8G10M  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 93.690   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 3000.00                     | 281070.00                           |
| B. Commitment/Benification Charges                                     | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                       | 2811.00                             |
| E. Evacuation Charges  | @ 50.00                       | 4685.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 39350.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 11805.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 787.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 340508.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 8513.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 8513.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 37476.00                            |
| P. Total Net Amount in Figures (J to N)                                |                               | 395010.00                           |
| Rupees Three Lakh Ninety-Five Thousand Ten Only                        |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04080                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02634                             | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 296  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.560   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 46321.00                            |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 797.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1328.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 6485.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1946.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 130.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 57007.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1425.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1425.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 10624.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 70481.00                            |
| Rupees Seventy Thousand Four Hundred Eighty-One Only             |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04079                                 | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02637                                   | ARV Cum DO Date               | 11-JAN-19                           |
| ARV Qty : 432  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                      |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015         |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS   |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 317.980  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 554557.00                           |
| B. Commitment/Benifcation Charges                                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                       | 9539.00                             |
| E. Evacuation Charges  | @ 50.00                       | 15899.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 77638.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 23291.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1553.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 682477.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 17062.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 17062.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 127192.00                           |
| P. Total Net Amount in Figures (J to N)                                |                               | 843793.00                           |
| Rupees Eight Lakh Fortv-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03846                        | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02515                          | ARV Cum DO Date : 09-JAN-19         |                                     |
| ARV Qty : 262   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 12447001   | Destination : MH                    |                                     |
| Name : MOIL Limited (CPSU)                                    |                                     |                                     |
| Address : Electolytic Manganese Dioxide PlantDonqri Buzura0   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACM8952A1ZL                                    |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 260.190                                     |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2379.00                           | 618992.00                           |
| B. Commitment/Benifcation Charges                             | @ 25.00                             | 6505.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 67.00                             | 17433.00                            |
| E. Evacuation Charges   | @ 50.00                             | 13010.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 86659.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 25998.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1733.00                             |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 770330.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 19258.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 19258.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 104076.00                           |
| P. Total Net Amount in Figures (J to N)                       |                                     | 912922.00                           |
| Rupees Nine Lakh Twelve Thousand Nine Hundred Twenty-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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04078                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02547                           | ARV Cum DO Date               | 10-JAN-19                           |
| ARV Qty : 253  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 22.130                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 38595.00                            |
| B. Commitment/Benifiation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 664.00                              |
| E. Evacuation Charges  | @ 50.00                       | 1107.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 5403.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 1621.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 108.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 47498.00                            |
| L. CGST  | @ 2.50 % of Sub Total         | 1187.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 1187.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 8852.00                             |
| P. Total Net Amount in Figures (J to N)                        |                               | 58724.00                            |
| Rupees Fifty-Eight Thousand Seven Hundred Twenty-Four Only     |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04059                          | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514FS02669                            | ARV Cum DO Date               | 15-JAN-19                           |
| ARV Qty : 3000  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                  |                               | Details of Destination (Shipped To) |
| Party Code 12037003   | Destination                   | MH                                  |
| Name Maratha Cement Works                                       |                               |                                     |
| Address (A Unit Of Ambuia Cements Ltd.)Upparwahi0               |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AAACG0569P1Z7  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 1761.620                                      |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 4190894.00                          |
| B. Commitment/Benifcation Charges                               | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                       | 52849.00                            |
| E. Evacuation Charges   | @ 50.00                       | 88081.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 586725.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 176018.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 11735.00                            |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 5106302.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 127658.00                           |
| M. SGST   | @ 2.50 % of Sub Total         | 127658.00                           |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                      | 704648.00                           |
| P. Total Net Amount in Figures (J to N)                         |                               | 6066266.00                          |
| Rupees Sixty Lakh Sixty-Six Thousand Two Hundred Sixty-Six Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04184                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP05692                                  | ARV Cum DO Date : 07-JAN-19         |                                     |
| ARV Qty : 200   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225197844   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 111660   | Destination : OUTSIDE STATE         |                                     |
| Name : ABHA ENTERPRISES   |                                     |                                     |
| Address : lokmanva tilak wardkatni483501                              |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AHPJ0626N1ZO   |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 60.810  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4181.00                           | 254247.00                           |
| B. Commitment/Benifcation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 1824.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3041.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 35595.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 10679.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 712.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 306098.00                           |
| 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               | 15305.00                            |
| O. State Compensation Cess  | @ 400.00                            | 24324.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 345727.00                           |
| Rupees Three Lakh Fortv-Five Thousand Seven Hundred Twenty-Seven Only |                                     |                                     |
| <b>E. &amp; O.E</b>   | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|   |                                     | <b>Sales Account Incharge</b>       |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03942                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP05782                                       | ARV Cum DO Date : 09-JAN-19         |                                     |
| ARV Qty : 400  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 225202352  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 119907  | Destination : KONDHALI              |                                     |
| Name : HARDOLI PAPER MILLS LTD   |                                     |                                     |
| Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli440411 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACH1472N1ZE   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 76.830   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4226.00                           | 324684.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 67.00                             | 5148.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3842.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 45456.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 13637.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 909.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 393676.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9842.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9842.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 30732.00                            |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 444092.00                           |
| Rupees Four Lakh Fortv-Four Thousand Ninety-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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04038                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05539                                | ARV Cum DO Date               | 04-JAN-19                           |
| ARV Qty : 200   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8013018   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 62974  | Destination                   | OUTSIDE STATE                       |
| Name LALWALA ENTERPRISES  |                               |                                     |
| Address BEHIND GURUDWARA.PARASIA480441                              |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AKIPJ8532G1Z8  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 31.110  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4118.00                     | 128111.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                       | 933.00                              |
| E. Evacuation Charges   | @ 50.00                       | 1556.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 17936.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 5381.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 359.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 154276.00                           |
| 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         | 7714.00                             |
| O. State Compensation Cess  | @ 400.00                      | 12444.00                            |
| P. Total Net Amount in Figures (J to N)                             |                               | 174434.00                           |
| Rupees One Lakh Seventy-Four Thousand Four Hundred Thirty-Four Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04077                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514FS02555                           | ARV Cum DO Date               | 10-JAN-19                           |
| ARV Qty : 214  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 23.880                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 56811.00                            |
| B. Commitment/Benifcation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 716.00                              |
| E. Evacuation Charges  | @ 50.00                       | 1194.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 7954.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 2386.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 159.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 69220.00                            |
| L. CGST  | @ 2.50 % of Sub Total         | 1731.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 1731.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 9552.00                             |
| P. Total Net Amount in Figures (J to N)                        |                               | 82234.00                            |
| Rupees Eighty-Two Thousand Two Hundred Thirty-Four Only        |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

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|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04295                 | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade                         | : G9_1N                             |
| ARV Cum DO Number : WUD194513FS02660                   | ARV Cum DO Date               | 12-JAN-19                           |
| ARV Qty : 3893   | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 0                                      | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                         |                               | Details of Destination (Shipped To) |
| Party Code 12047002                                    | Destination                   | MH                                  |
| Name BILT Graphic Paper Products Limited               |                               |                                     |
| Address Ballarpur Paper MillsBallarpur442901           |                               |                                     |
| State Maharashtra                                      |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AADCB2230M1ZT                               |                               |                                     |
| Grade Code : G9_1N                                     | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_1N                                     | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 98.130                               |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1912.00                     | 187625.00                           |
| B. Commitment/Benifiation Charges                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                      | @ 30.00                       | 2944.00                             |
| E. Evacuation Charges                                  | @ 50.00                       | 4907.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 26268.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 7880.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 525.00                              |
| I. MPGATSVA (If applicable)                            | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                         | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                  | :                             | 230149.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 5754.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 5754.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                      | 39252.00                            |
| P. Total Net Amount in Figures (J to N)                |                               | 280909.00                           |
| Rupees Two Lakh Eighty Thousand Nine 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04076                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02593                           | ARV Cum DO Date               | 11-JAN-19                           |
| ARV Qty : 288  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 154.460                                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 269378.00                           |
| B. Commitment/Benifiation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 4634.00                             |
| E. Evacuation Charges  | @ 50.00                       | 7723.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 37713.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 11314.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 754.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 331516.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 8288.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 8288.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 61784.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 409876.00                           |
| Rupees Four Lakh Nine Thousand Eight Hundred Seventy-Six Only  |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04296                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513FS02614                             | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 182  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.490   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1912.00                           | 48737.00                            |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 765.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1275.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 6823.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2047.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 136.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 59783.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1495.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1495.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 10196.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 72969.00                            |
| Rupees Seventy-Two Thousand Nine Hundred Sixty-Nine Only         |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |  |                                     |
|---|--|-------------------------------------|
| HSN Code: 2701  | Area : 4500  | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04075                            | Cash Invoice Date                                      | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade  | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02588                              | ARV Cum DO Date  | 10-JAN-19                           |
| ARV Qty : 296   | Unit Name  | 4514 GOKUL                          |
| Unique Bid Id : 0   | Type Of Consumer                                       | FS                                  |
| Details of Receiver(Billed To)                                    |  | Details of Destination (Shipped To) |
| Party Code  | 12457004   | Destination MH                      |
| Name  | MAHARASHTRA STATE MINING CORPORATION LIMITED           |                                     |
| Address   | "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |
| State   | Maharashtra  |                                     |
| State Code  | 27   |                                     |
| GSTIN No  | 27AABCM1378B1ZS  |                                     |
| Grade Code : G10_1N   | Name of Commodity                                      | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code   | : 2701 RCM : NO                     |
| Quantity(Tonns) : 125.230   |  |                                     |
|   | Rate /Tonne  | Value                               |
| Particulars   |  |                                     |
| A. Basic Price  | @ 1744.00  | 218401.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00   | 0.00                                |
| C. Crushing Charge  | @ 0.00   | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00  | 3757.00                             |
| E. Evacuation Charges   | @ 50.00  | 6262.00                             |
| F. Royalty  | @ 14.00 % of Basic                                     | 30576.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)                           | 9173.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)                          | 612.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                                      | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00   | 0.00                                |
| K. Sub Total (A to I)   | :  | 268781.00                           |
| L. CGST   | @ 2.50 % of Sub Total                                  | 6720.00                             |
| M. SGST   | @ 2.50 % of Sub Total                                  | 6720.00                             |
| N. IGST   | @ 0.00 % of Sub Total                                  | 0.00                                |
| O. State Compensation Cess  | @ 400.00   | 50092.00                            |
| P. Total Net Amount in Figures (J to N)                           |  | 332313.00                           |
| Rupees Three Lakh Thirty-Two Thousand Three Hundred Thirteen Only |  |                                     |
| E. & O.E  | Prepared By  | Checked By                          |
|   |  | Sales Account Incharge              |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04074                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02708                              | ARV Cum DO Date : 17-JAN-19         |                                     |
| ARV Qty : 255   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004   | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED               |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 51.700  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1744.00                           | 90165.00                            |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                             | 1551.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2585.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 12623.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3787.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 252.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 110963.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2774.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2774.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 20680.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 137191.00                           |
| Rupees One Lakh Thirty-Seven Thousand One Hundred Ninety-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03838                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FS02665                               | ARV Cum DO Date : 12-JAN-19         |                                     |
| ARV Qty : 3500   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 12037003  | Destination : MH                    |                                     |
| Name : Maratha Cement Works  |                                     |                                     |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0                |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 140.060  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2379.00                           | 333203.00                           |
| B. Commitment/Benifiation Charges                                  | @ 25.00                             | 3502.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 67.00                             | 9384.00                             |
| E. Evacuation Charges  | @ 50.00                             | 7003.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 46648.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 13994.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 933.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 414667.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 10367.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 10367.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 56024.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 491425.00                           |
| Rupees Four Lakh Ninety-One Thousand Four Hundred Twenty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04297                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513FS02619                             | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 1500   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12037004  | Destination : MH                    |                                     |
| Name : ACC Limited   |                                     |                                     |
| Address : (Chanda Cement Works)Cementnagar442502                 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 496.210  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1912.00                           | 948754.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 14886.00                            |
| E. Evacuation Charges  | @ 50.00                             | 24811.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 132826.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 39848.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2657.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1163782.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 29095.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 29095.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 198484.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 1420456.00                          |
| Rupees Fourteen Lakh Twenty Thousand Four Hundred Fifty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03954                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP05754                                    | ARV Cum DO Date               | 08-JAN-19                           |
| ARV Qty : 50  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 225200032   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 131627   | Destination                   | WITHIN STATE                        |
| Name RELIANCE COAL SERVICES   |                               |                                     |
| Address 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400 |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27ABHPM5451F1ZN  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 17.340  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4216.00                     | 73105.00                            |
| B. Commitment/Benification Charges                                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 67.00                       | 1162.00                             |
| E. Evacuation Charges   | @ 50.00                       | 867.00                              |
| F. Royalty  | @ 14.00 % of Basic            | 10235.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 3071.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 205.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 88645.00                            |
| L. CGST   | @ 2.50 % of Sub Total         | 2216.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 2216.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 6936.00                             |
| P. Total Net Amount in Figures (J to N)                                 |                               | 100013.00                           |
| Rupees One Lakh Thirteen Only   |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04049                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP05896                             | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 500  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225197101  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 117232  | Destination : OUTSIDE STATE         |                                     |
| Name : G.K.TRANSPORT COMPANY                                     |                                     |                                     |
| Address : opp LIC office,parasia Dist Chindwaraparasia480441     |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAFFG4608P1Z8                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 93.600   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4231.00                           | 396022.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 2808.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4680.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 55443.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16633.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1109.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 476695.00                           |
| 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               | 23835.00                            |
| O. State Compensation Cess                                       | @ 400.00                            | 37440.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 537970.00                           |
| Rupees Five Lakh Thirty-Seven Thousand Nine Hundred Seventy Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04021                                  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514SP05515                                    | ARV Cum DO Date               | 02-JAN-19                           |
| ARV Qty : 100   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 8012938   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 39403  | Destination                   | RAISEN, MP                          |
| Name HERSHEY INDIA PRIVATE LIMITED                                      |                               |                                     |
| Address Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AABCT6106C1ZZ  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 25.890  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4098.00                     | 106097.00                           |
| B. Commitment/Benifcation Charges                                       | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                       | @ 30.00                       | 777.00                              |
| E. Evacuation Charges   | @ 50.00                       | 1295.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 14854.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 4456.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 297.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 127776.00                           |
| 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         | 6389.00                             |
| O. State Compensation Cess  | @ 400.00                      | 10356.00                            |
| P. Total Net Amount in Figures (J to N)                                 |                               | 144521.00                           |
| Rupees One Lakh Forty-Four Thousand Five Hundred Twenty-One Only        |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03939                         | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G9_5N                       |                                     |
| ARV Cum DO Number : WUD194501SF00153                           | ARV Cum DO Date : 17-JAN-19         |                                     |
| ARV Qty : 3960   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id :  | Type Of Consumer : SF               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 58883   | Destination : JAMNI, WARDHA         |                                     |
| Name : Manas Agro Industries & Infrastructure Privat           |                                     |                                     |
| Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCF0662N1ZG                                     |                                     |                                     |
| Grade Code : G9_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 911.510                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2190.00                           | 1996207.00                          |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 79301.00                            |
| D. Surface Transportation Charges                              | @ 67.00                             | 61071.00                            |
| E. Evacuation Charges  | @ 50.00                             | 45576.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 279469.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 83841.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5589.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2551054.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 63776.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 63776.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 364604.00                           |
| P. Total Net Amount in Figures (J to N)                        |                                     | 3043210.00                          |
| Rupees Thirty Lakh Forty-Three Thousand Two Hundred Ten Only   |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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CoalNet,WCL

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03837                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FS02496                                | ARV Cum DO Date               | 04-JAN-19                           |
| ARV Qty : 3547  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 12037003   | Destination                   | MH                                  |
| Name Maratha Cement Works   |                               |                                     |
| Address (A Unit Of Ambuia Cements Ltd.)Upparwahi0                   |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AAACG0569P1Z7  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 590.910   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 1405775.00                          |
| B. Commitment/Benifiation Charges                                   | @ 25.00                       | 14773.00                            |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                       | 39591.00                            |
| E. Evacuation Charges   | @ 50.00                       | 29546.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 196809.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 59043.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 3936.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1749473.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 43737.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 43737.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 236364.00                           |
| P. Total Net Amount in Figures (J to N)                             |                               | 2073311.00                          |
| Rupees Twenty Lakh Seventy-Three Thousand Three Hundred Eleven Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04298                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513FS02517                                  | ARV Cum DO Date : 09-JAN-19         |                                     |
| ARV Qty : 2078  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12037003   | Destination : MH                    |                                     |
| Name : Maratha Cement Works   |                                     |                                     |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0                   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1726.450  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1912.00                           | 3300972.00                          |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 51794.00                            |
| E. Evacuation Charges   | @ 50.00                             | 86323.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 462136.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 138641.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 9243.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 4049109.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 101228.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 101228.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 690580.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 4942145.00                          |
| Rupees Forty-Nine Lakh Forty-Two Thousand One Hundred Forty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |   |                                     |
|--|---|-------------------------------------|
| HSN Code: 2701   | Area : 4500   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03937                       | Cash Invoice Date   | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade   | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP05981                         | ARV Cum DO Date   | 12-JAN-19                           |
| ARV Qty : 1180   | Unit Name   | 4501 UMRER O/C                      |
| Unique Bid Id : 225204259                                    | Type Of Consumer  | SP                                  |
| Details of Receiver(Billed To)                               |   | Details of Destination (Shipped To) |
| Party Code 129669  | Destination   | WITHIN STATE                        |
| Name JAIN ENTERPRISES  | 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG |                                     |
| Address  | Maharashtra   |                                     |
| State  | 27:   |                                     |
| State Code   | 27AKHPJ7787N1Z7   |                                     |
| GSTIN No   |   |                                     |
| Grade Code : G8_1N   | Name of Commodity   | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code  | : 2701 RCM : NO                     |
| Quantity(Tonns) : 89.890                                     |   |                                     |
|  | Rate /Tonne   | Value                               |
| Particulars  |   |                                     |
| A. Basic Price   | @ 4236.00   | 380774.00                           |
| B. Commitment/Benification Charges                           | @ 0.00  | 0.00                                |
| C. Crushing Charge   | @ 0.00  | 0.00                                |
| D. Surface Transportation Charges                            | @ 67.00   | 6023.00                             |
| E. Evacuation Charges  | @ 50.00   | 4495.00                             |
| F. Royalty   | @ 14.00 % of Basic  | 53308.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)                                    | 15992.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)                                   | 1066.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00  | 0.00                                |
| K. Sub Total (A to I)  | :   | 461658.00                           |
| L. CGST  | @ 2.50 % of Sub Total   | 11541.00                            |
| M. SGST  | @ 2.50 % of Sub Total   | 11541.00                            |
| N. IGST  | @ 0.00 % of Sub Total   | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00  | 35956.00                            |
| P. Total Net Amount in Figures (J to N)                      |   | 520696.00                           |
| Rupees Five Lakh Twenty Thousand Six Hundred Ninety-Six Only |   |                                     |
| E. & O.E   | Prepared By   | Checked By                          |
|  |   | Sales Account Incharge              |

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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04057                        | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP05987                          | ARV Cum DO Date               | 12-JAN-19                           |
| ARV Qty : 150   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 225194956                                     | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                |                               | Details of Destination (Shipped To) |
| Party Code 111397   | Destination                   | WITHIN STATE                        |
| Name LAXMI COAL CORPORATION                                   |                               |                                     |
| Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402             |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AASPJ3968L1ZU                                      |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 86.170                                      |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4181.00                     | 360277.00                           |
| B. Commitment/Benifcation Charges                             | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                             | @ 30.00                       | 2585.00                             |
| E. Evacuation Charges   | @ 50.00                       | 4309.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 50439.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 15132.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1009.00                             |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 433751.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 10844.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 10844.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                      | 34468.00                            |
| P. Total Net Amount in Figures (J to N)                       |                               | 489907.00                           |
| Rupees Four Lakh Eighty-Nine Thousand Nine Hundred Seven Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03903                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP05757                                | ARV Cum DO Date : 08-JAN-19         |                                     |
| ARV Qty : 410   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 225204831   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 130437   | Destination : WITHIN STATE          |                                     |
| Name : SAIKRUPA COAL TRADERS  |                                     |                                     |
| Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ADDPP6129P2ZX  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 60.890  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4246.00                           | 258539.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                             | 4080.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3045.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 36195.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 10859.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 724.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 313442.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7836.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7836.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 24356.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 353470.00                           |
| Rupees Three Lakh Fifty-Three Thousand Four Hundred Seventy Only    |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03790                             | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP06162                               | ARV Cum DO Date               | 16-JAN-19                           |
| ARV Qty : 2000   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 225204457  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                     |                               | Details of Destination (Shipped To) |
| Party Code 110020  | Destination                   | OUTSIDE STATE                       |
| Name MITTAL TRADE LINK PVT.LTD                                     |                               |                                     |
| Address HIGH COURT ROADBILASPUR495001                              |                               |                                     |
| State Chhattisgarh   |                               |                                     |
| State Code 22  |                               |                                     |
| GSTIN No 22AADCP6773F1ZG   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 30.980   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4236.00                     | 131231.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                  | @ 67.00                       | 2076.00                             |
| E. Evacuation Charges  | @ 50.00                       | 1549.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 18372.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 5512.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 367.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 159107.00                           |
| 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         | 7955.00                             |
| O. State Compensation Cess   | @ 400.00                      | 12392.00                            |
| P. Total Net Amount in Figures (J to N)                            |                               | 179454.00                           |
| Rupees One Lakh Seventy-Nine Thousand Four Hundred Fifty-Four Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04126                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP05945                                     | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 400  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225188580  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 125607  | Destination : WITHIN STATE          |                                     |
| Name : SHRI SALASAR TRANSPORT  |                                     |                                     |
| Address : block no.10.APMC MRKT Complex,Dataala Road,RamChandrapur442401 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AFPPS7673R1Z0   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 106.450  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4211.00                           | 448261.00                           |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 3194.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5323.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 62757.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 18827.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1255.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 539617.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 13490.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 13490.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 42580.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 609177.00                           |
| Rupees Six Lakh Nine Thousand One Hundred Seventy-Seven Only             |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04188                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP06180                               | ARV Cum DO Date : 16-JAN-19         |                                     |
| ARV Qty : 200  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225191719  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 110977  | Destination : OUTSIDE STATE         |                                     |
| Name : Sumit Coal Corporation                                      |                                     |                                     |
| Address : 86, Tirupati Nagar, Airport Road Indore 452005           |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AEKPA2787C1ZV   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 52.740   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4181.00                           | 220506.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                             | 1582.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2637.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 30871.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9261.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 617.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 265474.00                           |
| 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               | 13274.00                            |
| O. State Compensation Cess   | @ 400.00                            | 21096.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 299844.00                           |
| Rupees Two Lakh Ninety-Nine Thousand Eight Hundred Forty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04185                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP05681                                      | ARV Cum DO Date : 07-JAN-19         |                                     |
| ARV Qty : 300   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225173839   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 110518   | Destination : WITHIN STATE          |                                     |
| Name : ABHISHEK COAL SERVICES   |                                     |                                     |
| Address : U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ACGPJ3980N1Z2  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.220  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4241.00                           | 111199.00                           |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 787.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1311.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15568.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4670.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 311.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 133846.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3346.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3346.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10488.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 151026.00                           |
| Rupees One Lakh Fifty-One Thousand Twenty-Six Only                        |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04073                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02805                              | ARV Cum DO Date               | 22-JAN-19                           |
| ARV Qty : 422   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 12457004   | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED                 |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015    |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCM1378B1ZS  |                               |                                     |
| Grade Code : G10_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 50.360  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 1744.00                     | 87828.00                            |
| B. Commitment/Benifiation Charges                                 | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                       | 1511.00                             |
| E. Evacuation Charges   | @ 50.00                       | 2518.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 12296.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 3689.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 246.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 108088.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 2702.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 2702.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 20144.00                            |
| P. Total Net Amount in Figures (J to N)                           |                               | 133636.00                           |
| Rupees One Lakh Thirty-Three Thousand Six Hundred Thirty-Six Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03962                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP05876                                      | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 300   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 225202230   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 114026   | Destination : OUTSIDE STATE         |                                     |
| Name : M/S PRACHI ENTERPRISES   |                                     |                                     |
| Address : Near Gavatri Mandir, Ganqa Bada LaxmiNiwas Vinoba Nagar, Bilasp |                                     |                                     |
| State : Chhattisgarh  |                                     |                                     |
| State Code : 22   |                                     |                                     |
| GSTIN No : 22AFEPA8728A1Z4  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 24.920  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4226.00                           | 105312.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 67.00                             | 1670.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1246.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 14744.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4423.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 295.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 127690.00                           |
| 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               | 6385.00                             |
| O. State Compensation Cess  | @ 400.00                            | 9968.00                             |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 144043.00                           |
| Rupees One Lakh Forty-Four Thousand Forty-Three Only                      |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04192                       | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP05766                         | ARV Cum DO Date               | 08-JAN-19                           |
| ARV Qty : 500  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 225185430                                    | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                               |                               | Details of Destination (Shipped To) |
| Party Code 111844  | Destination                   | WITHIN STATE                        |
| Name Shree Durga Coal Trader                                 |                               |                                     |
| Address Babat Nagar, Nagpur Road, Chandrapur 442401          |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27ACHPM566101ZU                                     |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 177.850                                    |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4171.00                     | 741812.00                           |
| B. Commitment/Benifiation Charges                            | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                            | @ 30.00                       | 5336.00                             |
| E. Evacuation Charges  | @ 50.00                       | 8893.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 103854.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 31156.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 2077.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 893128.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 22328.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 22328.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                      | 71140.00                            |
| P. Total Net Amount in Figures (J to N)                      |                               | 1008924.00                          |
| Rupees Ten Lakh Eight Thousand Nine Hundred Twenty-Four Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03979                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP06220                              | ARV Cum DO Date               | 17-JAN-19                           |
| ARV Qty : 750   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 225200156   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 106476   | Destination                   | MEERGANJ, JABALPUR                  |
| Name Narmada Gelatines Ltd  |                               |                                     |
| Address MeerGANJ - Bheraghat Road.--Jabalpur482001                |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AAECS1583P1ZZ  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 158.970   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4216.00                     | 670218.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                       | 10651.00                            |
| E. Evacuation Charges   | @ 50.00                       | 7949.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 93831.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 28149.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1877.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 812675.00                           |
| 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         | 40634.00                            |
| O. State Compensation Cess  | @ 400.00                      | 63588.00                            |
| P. Total Net Amount in Figures (J to N)                           |                               | 916897.00                           |
| Rupees Nine Lakh Sixteen Thousand Eight Hundred Ninety-Seven Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04054                         | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP05716                           | ARV Cum DO Date : 07-JAN-19         |                                     |
| ARV Qty : 200  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225194953                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 111219  | Destination : WITHIN STATE          |                                     |
| Name : P.S. Trader   |                                     |                                     |
| Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27BGGPS3899J1ZI                                     |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 56.120                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4181.00                           | 234638.00                           |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                             | 1684.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2806.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 32849.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9855.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 657.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 282489.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7062.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7062.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 22448.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 319061.00                           |
| Rupees Three Lakh Nineteen Thousand Sixty-One Only             |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701                                 | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03817         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP05999           | ARV Cum DO Date               | 12-JAN-19                           |
| ARV Qty : 2000                                 | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 225199261                      | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                 |                               | Details of Destination (Shipped To) |
| Party Code 118815                              | Destination                   | WITHIN STATE                        |
| Name R.R. BUSINESS PRIVATE LIMITED             |                               |                                     |
| Address 102.103 FIRST FLOOR, JAGDISH APARTMENT | AMBEDKAR CHOWK, NAGPUR44      |                                     |
| State Maharashtra                              |                               |                                     |
| State Code 27                                  |                               |                                     |
| GSTIN No 27AADCR7014H1ZG                       |                               |                                     |
| Grade Code : G8_1N                             | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N                             | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 173.770                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars                                    |                               |                                     |
| A. Basic Price                                 | @ 4206.00                     | 730877.00                           |
| B. Commitment/Benification Charges             | @ 0.00                        | 0.00                                |
| C. Crushing Charge                             | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges              | @ 67.00                       | 11643.00                            |
| E. Evacuation Charges                          | @ 50.00                       | 8689.00                             |
| F. Royalty                                     | @ 14.00 % of Basic            | 102323.00                           |
| G. DMF Funds                                   | @ 30.00 % of Royalty (State)  | 30697.00                            |
| H. NMET Funds                                  | @ 2.00 % of Royalty (Central) | 2046.00                             |
| I. MPGATSVA (If applicable)                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                          | :                             | 886275.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 22157.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 22157.00                            |
| 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)        |                               | 1000097.00                          |
| Rupees Ten Lakh Ninety-Seven Only              |                               |                                     |
| E. & O.E                                       | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04072                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02806                             | ARV Cum DO Date : 22-JAN-19         |                                     |
| ARV Qty : 296  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 24.690   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 43059.00                            |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 741.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1235.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 6028.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1808.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 121.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 52992.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1325.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1325.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 9876.00                             |
| P. Total Net Amount in Figures (J to N)                          |                                     | 65518.00                            |
| Rupees Sixty-Five Thousand Five Hundred Eighteen Only            |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04071                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02598                             | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 248  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G10_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 108.970  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1744.00                           | 190044.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 3269.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5449.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 26606.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 7982.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 532.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 233882.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5847.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5847.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 43588.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 289164.00                           |
| Rupees Two Lakh Eighty-Nine Thousand One Hundred Sixty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04070                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02632                           | ARV Cum DO Date               | 11-JAN-19                           |
| ARV Qty : 296  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 126.130                                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 219971.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 3784.00                             |
| E. Evacuation Charges  | @ 50.00                       | 6307.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 30796.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 9239.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 616.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 270713.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 6768.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 6768.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 50452.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 334701.00                           |
| Rupees Three Lakh Thirty-Four Thousand Seven Hundred One Only  |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04043                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP06000                            | ARV Cum DO Date : 12-JAN-19         |                                     |
| ARV Qty : 310   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225188555                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 129037   | Destination : WITHIN STATE          |                                     |
| Name : RATHI SALES CORPORATION                                  |                                     |                                     |
| Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032            |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ADFPR2619N1Z3                                      |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 159.340                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4211.00                           | 670981.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                             | 4780.00                             |
| E. Evacuation Charges   | @ 50.00                             | 7967.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 93937.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 28181.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1879.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 807725.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 20193.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 20193.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 63736.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 911847.00                           |
| Rupees Nine Lakh Eleven Thousand Eight Hundred Forty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03810                       | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP06028                         | ARV Cum DO Date               | 15-JAN-19                           |
| ARV Qty : 500  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 225202730                                    | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                               |                               | Details of Destination (Shipped To) |
| Party Code 111868  | Destination                   | WITHIN STATE                        |
| Name GAURAV ENTERPRISES                                      |                               |                                     |
| Address 49 baba bataliram palace 202-II lashkarinapur440026  |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AISP8343E1Z0                                      |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 38.090                                     |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4226.00                     | 160968.00                           |
| B. Commitment/Benifiation Charges                            | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                            | @ 67.00                       | 2552.00                             |
| E. Evacuation Charges  | @ 50.00                       | 1905.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 22536.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 6761.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 451.00                              |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 195173.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 4879.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 4879.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                      | 15236.00                            |
| P. Total Net Amount in Figures (J to N)                      |                               | 220167.00                           |
| Rupees Two Lakh Twenty Thousand One Hundred Sixty-Seven Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04124                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP05854                                | ARV Cum DO Date               | 10-JAN-19                           |
| ARV Qty : 300   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 225187502   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 105960   | Destination                   | WITHIN STATE                        |
| Name Shree Agarwal Coal India Pvt.Ltd                               |                               |                                     |
| Address Devkripa Society Wardhman Nagar,216 BhandarNagpur440008     |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AAFCS6709L1ZW  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 25.130  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4201.00                     | 105571.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                       | 754.00                              |
| E. Evacuation Charges   | @ 50.00                       | 1257.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 14780.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 4434.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 296.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 127092.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 3177.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 3177.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 10052.00                            |
| P. Total Net Amount in Figures (J to N)                             |                               | 143498.00                           |
| Rupees One Lakh Forty-Three Thousand Four Hundred Ninety-Eight Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                    | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03978            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP05922              | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 400                                     | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 225199690                         | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                    |                                     | Details of Destination (Shipped To) |
| Party Code : 109776                               | Destination : OUTSIDE STATE         |                                     |
| Name : Om Prakash Anand Coal Depot                |                                     |                                     |
| Address : chhampur chowkiabalpur482002            |                                     |                                     |
| State : Madhya Pradesh                            |                                     |                                     |
| State Code : 23                                   |                                     |                                     |
| GSTIN No : 23ADUPA8211C1Z0                        |                                     |                                     |
| Grade Code : G8_1N                                | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                                | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 53.930                          |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                                       |                                     |                                     |
| A. Basic Price                                    | @ 4216.00                           | 227369.00                           |
| B. Commitment/Benifiation Charges                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                 | @ 67.00                             | 3613.00                             |
| E. Evacuation Charges                             | @ 50.00                             | 2697.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 31832.00                            |
| G. DMF Funds                                      | @ 30.00 % of Royalty (State)        | 9550.00                             |
| H. NMET Funds                                     | @ 2.00 % of Royalty (Central)       | 637.00                              |
| I. MPGATSVA (If applicable)                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                             | :                                   | 275698.00                           |
| 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               | 13785.00                            |
| O. State Compensation Cess                        | @ 400.00                            | 21572.00                            |
| P. Total Net Amount in Figures (J to N)           |                                     | 311055.00                           |
| Rupees Three Lakh Eleven Thousand Fifty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04161                                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP06131   | ARV Cum DO Date : 16-JAN-19         |                                     |
| ARV Qty : 500  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225188316  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 109158  | Destination : WITHIN STATE          |                                     |
| Name : BANSAL TRADE LINK   |                                     |                                     |
| Address : 85, HILL ROAD , RAMNAGAR,--NAGPUR440010                            |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABFPG6009H1ZV   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 451.860  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4211.00                           | 1902782.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 13556.00                            |
| E. Evacuation Charges  | @ 50.00                             | 22593.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 266389.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 79917.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5328.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2290565.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 57264.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 57264.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 180744.00                           |
| P. Total Net Amount in Figures (J to N)                                      |                                     | 2585837.00                          |
| Rupees Twenty-Five Lakh Eighty-Five Thousand Eight 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04154                           | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP05763                             | ARV Cum DO Date               | 08-JAN-19                           |
| ARV Qty : 100  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 225185633  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                   |                               | Details of Destination (Shipped To) |
| Party Code 125958  | Destination                   | OUTSIDE STATE                       |
| Name Shree Ayush Coal Corporation                                |                               |                                     |
| Address Gate No.1, Krishnadham Kataveghat RoadKatni483501        |                               |                                     |
| State Madhya Pradesh   |                               |                                     |
| State Code 23  |                               |                                     |
| GSTIN No 23BFUPM7117J1Z1   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 29.760   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4191.00                     | 124724.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                       | 893.00                              |
| E. Evacuation Charges  | @ 50.00                       | 1488.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 17461.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 5238.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 349.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 150153.00                           |
| 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         | 7508.00                             |
| O. State Compensation Cess                                       | @ 400.00                      | 11904.00                            |
| P. Total Net Amount in Figures (J to N)                          |                               | 169565.00                           |
| Rupees One Lakh Sixty-Nine Thousand Five Hundred Sixty-Five Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04299                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WUD194513SF00157                                       | ARV Cum DO Date : 18-JAN-19         |                                     |
| ARV Qty : 3000   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id :  | Type Of Consumer : SF               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 57656   | Destination : WADSA, MS             |                                     |
| Name : A A ENERGY LIMITED  |                                     |                                     |
| Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010                         |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAGCA6771R1ZV   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1522.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1795.00                           | 2731990.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 132414.00                           |
| D. Surface Transportation Charges  | @ 30.00                             | 45660.00                            |
| E. Evacuation Charges  | @ 50.00                             | 76100.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 382479.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 114744.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 7650.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 3491037.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 87276.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 87276.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 608800.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 4274389.00                          |
| Rupees Forty-Two Lakh Seventy-Four Thousand Three Hundred Eighty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701                                | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04117        | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW             | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP05554          | ARV Cum DO Date               | 05-JAN-19                           |
| ARV Qty : 210                                 | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 225196843                     | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                |                               | Details of Destination (Shipped To) |
| Party Code 130334                             | Destination                   | WITHIN STATE                        |
| Name Aradhya Traders                          |                               |                                     |
| Address nagpur roadchandrapur442401           |                               |                                     |
| State Maharashtra                             |                               |                                     |
| State Code 27                                 |                               |                                     |
| GSTIN No 27CCDPS6197R1ZF                      |                               |                                     |
| Grade Code : G8_1N                            | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N                            | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 70.500                      |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars                                   |                               |                                     |
| A. Basic Price                                | @ 4181.00                     | 294761.00                           |
| B. Commitment/Benifiation Charges             | @ 0.00                        | 0.00                                |
| C. Crushing Charge                            | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges             | @ 30.00                       | 2115.00                             |
| E. Evacuation Charges                         | @ 50.00                       | 3525.00                             |
| F. Royalty                                    | @ 14.00 % of Basic            | 41267.00                            |
| G. DMF Funds                                  | @ 30.00 % of Royalty (State)  | 12380.00                            |
| H. NMET Funds                                 | @ 2.00 % of Royalty (Central) | 825.00                              |
| I. MPGATSVA (If applicable)                   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                         | :                             | 354873.00                           |
| L. CGST                                       | @ 2.50 % of Sub Total         | 8872.00                             |
| M. SGST                                       | @ 2.50 % of Sub Total         | 8872.00                             |
| N. IGST                                       | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                    | @ 400.00                      | 28200.00                            |
| P. Total Net Amount in Figures (J to N)       |                               | 400817.00                           |
| Rupees Four Lakh Eight Hundred Seventeen Only |                               |                                     |
| E. & O.E                                      | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03923                        | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade                         | : G9_4N                             |
| ARV Cum DO Number : WUD194501FL01286                          | ARV Cum DO Date               | 04-JAN-19                           |
| ARV Qty : 725   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                                |                               | Details of Destination (Shipped To) |
| Party Code 12485036   | Destination                   | MH                                  |
| Name GANGA PAPERS INDIA LTD.                                  |                               |                                     |
| Address GAT NO.241 BEBEDOHALPUNE410506                        |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCK2353A1Z3                                      |                               |                                     |
| Grade Code : G9_4N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_4N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 206.960                                     |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 1732.00                     | 358455.00                           |
| B. Commitment/Benifiation Charges                             | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 56.00                       | 11590.00                            |
| D. Surface Transportation Charges                             | @ 67.00                       | 13866.00                            |
| E. Evacuation Charges   | @ 50.00                       | 10348.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 50184.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 15055.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1004.00                             |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 460502.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 11513.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 11513.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                      | 82784.00                            |
| P. Total Net Amount in Figures (J to N)                       |                               | 566312.00                           |
| Rupees Five Lakh Sixty-Six Thousand Three Hundred Twelve Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04133                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G12_5N                      |                                     |
| ARV Cum DO Number : WUD194514FL01358                            | ARV Cum DO Date : 18-JAN-19         |                                     |
| ARV Qty : 1000  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 12405010   | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.                            |                                     |                                     |
| Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505                 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                                      |                                     |                                     |
| Grade Code : G12_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G12_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 106.190                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1365.00                           | 144949.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 9239.00                             |
| D. Surface Transportation Charges                               | @ 30.00                             | 3186.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5310.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 20293.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6088.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 406.00                              |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 189471.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4737.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4737.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 42476.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 241421.00                           |
| Rupees Two Lakh Forty-One Thousand Four Hundred Twenty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03928                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G9_4N                       |                                     |
| ARV Cum DO Number : WUD194501FL01345                         | ARV Cum DO Date : 16-JAN-19         |                                     |
| ARV Qty : 641  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 11485049  | Destination : MP                    |                                     |
| Name : ITARSI OILS & FLOURS PVT LTD.                         |                                     |                                     |
| Address : KHEDA INDUSTRIAL AREAITARSI461111                  |                                     |                                     |
| State : Madhya Pradesh                                       |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAACI8845G2ZK                                   |                                     |                                     |
| Grade Code : G9_4N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_4N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 61.000                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1732.00                           | 105652.00                           |
| B. Commitment/Benification Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 56.00                             | 3416.00                             |
| D. Surface Transportation Charges                            | @ 67.00                             | 4087.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3050.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 14791.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4437.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 296.00                              |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 135729.00                           |
| 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               | 6786.00                             |
| O. State Compensation Cess                                   | @ 400.00                            | 24400.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 166915.00                           |
| Rupees One Lakh Sixty-Six Thousand Nine Hundred Fifteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04300                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WUD194513FL01272                                | ARV Cum DO Date : 04-JAN-19         |                                     |
| ARV Qty : 300   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 12015014   | Destination : MH                    |                                     |
| Name : MALU PAPER MILLS LTD.  |                                     |                                     |
| Address : PLOT NO B-2A/B-2BSAONER441107                             |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCM4333M1ZB  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 156.230   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1914.02                           | 299027.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 13592.00                            |
| D. Surface Transportation Charges                                   | @ 30.00                             | 4687.00                             |
| E. Evacuation Charges   | @ 50.00                             | 7811.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 41864.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 12559.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 837.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 380377.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 9509.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 9509.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 62492.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 461887.00                           |
| Rupees Four Lakh Sixty-One Thousand Eight Hundred Eighty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03891                               | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade                         | : G9_4N                             |
| ARV Cum DO Number : WUD194501FL01315                                 | ARV Cum DO Date               | 08-JAN-19                           |
| ARV Qty : 800  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0  | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                                       |                               | Details of Destination (Shipped To) |
| Party Code 12485010  | Destination                   | MH                                  |
| Name SHWETA PAPER INDUSTRIES PVT.LTD.                                |                               |                                     |
| Address S.N.132/1-2.NH6NAGPUR441104                                  |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AAPCS2314B1ZM   |                               |                                     |
| Grade Code : G9_4N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_4N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 65.210   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1732.00                     | 112944.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 56.00                       | 3652.00                             |
| D. Surface Transportation Charges                                    | @ 67.00                       | 4369.00                             |
| E. Evacuation Charges  | @ 50.00                       | 3260.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 15812.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 4744.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 316.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 145097.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 3627.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 3627.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 26084.00                            |
| P. Total Net Amount in Figures (J to N)                              |                               | 178435.00                           |
| Rupees One Lakh Seventy-Eight Thousand Four Hundred Thirty-Five Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03926                          | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade                         | : G9_4N                             |
| ARV Cum DO Number : WUD194501FL01262                            | ARV Cum DO Date               | 03-JAN-19                           |
| ARV Qty : 316   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                                  |                               | Details of Destination (Shipped To) |
| Party Code 11485048   | Destination                   | MP                                  |
| Name KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )     |                               |                                     |
| Address SILTIA,KHANDWA  |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AAACI8845G1ZL  |                               |                                     |
| Grade Code : G9_4N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_4N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 96.450  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 1732.00                     | 167051.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 56.00                       | 5401.00                             |
| D. Surface Transportation Charges                               | @ 67.00                       | 6462.00                             |
| E. Evacuation Charges   | @ 50.00                       | 4823.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 23387.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 7016.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 468.00                              |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 214608.00                           |
| 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         | 10730.00                            |
| O. State Compensation Cess                                      | @ 400.00                      | 38580.00                            |
| P. Total Net Amount in Figures (J to N)                         |                               | 263918.00                           |
| Rupees Two Lakh Sixty-Three Thousand Nine Hundred Eighteen Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04132                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G12_5N                      |                                     |
| ARV Cum DO Number : WUD194514FL01338                     | ARV Cum DO Date : 12-JAN-19         |                                     |
| ARV Qty : 500  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 12405010                                    | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.                     |                                     |                                     |
| Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505          |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1                               |                                     |                                     |
| Grade Code : G12_5N                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G12_5N                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 173.760                                |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1365.00                           | 237182.00                           |
| B. Commitment/Benification Charges                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 87.00                             | 15117.00                            |
| D. Surface Transportation Charges                        | @ 30.00                             | 5213.00                             |
| E. Evacuation Charges                                    | @ 50.00                             | 8688.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 33205.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9962.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 664.00                              |
| I. MPGATSVA (If applicable)                              | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                           | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                    | :                                   | 310031.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7751.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7751.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 69504.00                            |
| P. Total Net Amount in Figures (J to N)                  |                                     | 395037.00                           |
| Rupees Three Lakh Ninety-Five Thousand Thirty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04301                     | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade                         | : G10_5N                            |
| ARV Cum DO Number : WUD194513FL01317                       | ARV Cum DO Date               | 08-JAN-19                           |
| ARV Qty : 308  | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id : 0  | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                             |                               | Details of Destination (Shipped To) |
| Party Code 12015014  | Destination                   | MH                                  |
| Name MALU PAPER MILLS LTD.                                 |                               |                                     |
| Address PLOT NO B-2A/B-2BSAONER441107                      |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AACCM4333M1ZB                                   |                               |                                     |
| Grade Code : G10_5N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_5N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 308.000                                  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1914.02                     | 589518.00                           |
| B. Commitment/Benification Charges                         | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 87.00                       | 26796.00                            |
| D. Surface Transportation Charges                          | @ 30.00                       | 9240.00                             |
| E. Evacuation Charges                                      | @ 50.00                       | 15400.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 82533.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 24760.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 1651.00                             |
| I. MPGATSVA (If applicable)                                | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                             | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                      | :                             | 749898.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 18747.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 18747.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                      | 123200.00                           |
| P. Total Net Amount in Figures (J to N)                    |                               | 910592.00                           |
| Rupees Nine Lakh Ten Thousand Five Hundred Ninety-Two Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04175                          | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514SP05994                            | ARV Cum DO Date               | 12-JAN-19                           |
| ARV Qty : 500   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 225187601                                       | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                  |                               | Details of Destination (Shipped To) |
| Party Code 106476   | Destination                   | MEERGANJ, JABALPUR                  |
| Name Narmada Gelatines Ltd                                      |                               |                                     |
| Address MeerGANJ - Bheraghat Road.--Jabalpur482001              |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AAECS1583P1ZZ  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 129.000                                       |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4181.00                     | 539349.00                           |
| B. Commitment/Benification Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                       | 3870.00                             |
| E. Evacuation Charges   | @ 50.00                       | 6450.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 75509.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 22653.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1510.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 649341.00                           |
| 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         | 32467.00                            |
| O. State Compensation Cess                                      | @ 400.00                      | 51600.00                            |
| P. Total Net Amount in Figures (J to N)                         |                               | 733408.00                           |
| Rupees Seven Lakh Thirty-Three Thousand Four Hundred Eight Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03905                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP05829                             | ARV Cum DO Date : 10-JAN-19         |                                     |
| ARV Qty : 220  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 225204760  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 130443  | Destination : WITHIN STATE          |                                     |
| Name : JAI SHRI RAM TRADE LINK                                   |                                     |                                     |
| Address : NAGPUR ROADCHANDRAPUR442401                            |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27BCLPT1010M1ZF                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.550   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4246.00                           | 108485.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 67.00                             | 1712.00                             |
| E. Evacuation Charges  | @ 50.00                             | 1278.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15188.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4556.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 304.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 131523.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3288.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3288.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 10220.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 148319.00                           |
| Rupees One Lakh Forty-Eight Thousand Three Hundred Nineteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03800                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP06094                           | ARV Cum DO Date               | 15-JAN-19                           |
| ARV Qty : 100  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 225196409                                      | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 111589  | Destination                   | WITHIN STATE                        |
| Name TIRUPATI TRADERS - NAGPUR                                 |                               |                                     |
| Address 33,archna H.B town bhandara road,NagpurNagpur440008    |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27ABTPA7295F1Z9                                       |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 25.870                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4206.00                     | 108809.00                           |
| B. Commitment/Benifiation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 67.00                       | 1733.00                             |
| E. Evacuation Charges  | @ 50.00                       | 1294.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 15233.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 4570.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 305.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 131944.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 3299.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 3299.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 10348.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 148890.00                           |
| Rupees One Lakh Forty-Eight Thousand Eight Hundred Ninety Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03960                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP06095                                | ARV Cum DO Date : 15-JAN-19         |                                     |
| ARV Qty : 200   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 225204699   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 127681   | Destination : OUTSIDE STATE         |                                     |
| Name : Thakurdas Agrahari   |                                     |                                     |
| Address : NadipaarKatni483501                                       |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACHPA2799R1Z3  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 30.660  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4246.00                           | 130182.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                             | 2054.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1533.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 18225.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5468.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 365.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 157827.00                           |
| 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               | 7891.00                             |
| O. State Compensation Cess  | @ 400.00                            | 12264.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 177982.00                           |
| Rupees One Lakh Seventy-Seven Thousand Nine Hundred Eighty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04173                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP05949                             | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 300  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225189987  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 110538  | Destination : OUTSIDE STATE         |                                     |
| Name : chandresh enterprises                                     |                                     |                                     |
| Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AHIPA1268K1ZK                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 180.660  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4201.00                           | 758953.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 5420.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9033.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 106253.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 31876.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2125.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 913660.00                           |
| 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               | 45683.00                            |
| O. State Compensation Cess                                       | @ 400.00                            | 72264.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 1031607.00                          |
| Rupees Ten Lakh Thirty-One Thousand Six Hundred Seven Only       |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04121                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP05784                                       | ARV Cum DO Date : 09-JAN-19         |                                     |
| ARV Qty : 300  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225198906  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 119907  | Destination : KONDHALI              |                                     |
| Name : HARDOLI PAPER MILLS LTD   |                                     |                                     |
| Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli440411 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACH1472N1ZE   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 119.440  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4191.00                           | 500573.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 3583.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5972.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 70080.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 21024.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1402.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 602634.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 15066.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 15066.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 47776.00                            |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 680542.00                           |
| Rupees Six Lakh Eighty Thousand Five Hundred Forty-Two Only                |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04147                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP05857                             | ARV Cum DO Date : 10-JAN-19         |                                     |
| ARV Qty : 200  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225185545  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 127681  | Destination : OUTSIDE STATE         |                                     |
| Name : Thakurdas Agrahari  |                                     |                                     |
| Address : NadipaarKatni483501                                    |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACHPA2799R1Z3                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 49.820   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4171.00                           | 207799.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 1495.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2491.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 29092.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8728.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 582.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 250187.00                           |
| 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               | 12509.00                            |
| O. State Compensation Cess                                       | @ 400.00                            | 19928.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 282624.00                           |
| Rupees Two Lakh Eighty-Two Thousand Six Hundred Twenty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03961                       | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP05926                         | ARV Cum DO Date               | 11-JAN-19                           |
| ARV Qty : 200  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 225197449                                    | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                               |                               | Details of Destination (Shipped To) |
| Party Code 118969  | Destination                   | OUTSIDE STATE                       |
| Name PRAHLAD ENTERPRISES                                     |                               |                                     |
| Address Opp. Awasthi Petrol Pump,ChakaKATNI483501            |                               |                                     |
| State Madhya Pradesh   |                               |                                     |
| State Code 23  |                               |                                     |
| GSTIN No 23ACHPA7498P1Z1                                     |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 30.860                                     |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4206.00                     | 129797.00                           |
| B. Commitment/Benifcation Charges                            | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                            | @ 67.00                       | 2068.00                             |
| E. Evacuation Charges  | @ 50.00                       | 1543.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 18172.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 5452.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 363.00                              |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 157395.00                           |
| 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         | 7870.00                             |
| O. State Compensation Cess                                   | @ 400.00                      | 12344.00                            |
| P. Total Net Amount in Figures (J to N)                      |                               | 177609.00                           |
| Rupees One Lakh Seventy-Seven Thousand Six Hundred Nine Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04131                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G12_5N                      |                                     |
| ARV Cum DO Number : WUD194514FL01348                                 | ARV Cum DO Date : 17-JAN-19         |                                     |
| ARV Qty : 1000   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 12405010  | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.                                 |                                     |                                     |
| Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505                      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL0830E1Z1   |                                     |                                     |
| Grade Code : G12_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G12_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 317.460  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1365.00                           | 433333.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 27619.00                            |
| D. Surface Transportation Charges                                    | @ 30.00                             | 9524.00                             |
| E. Evacuation Charges  | @ 50.00                             | 15873.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 60667.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 18200.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1213.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 566429.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 14161.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 14161.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 126984.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 721735.00                           |
| Rupees Seven Lakh Twenty-One Thousand Seven Hundred Thirty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03834                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9_4N                       |                                     |
| ARV Cum DO Number : WUD194501FL01285                              | ARV Cum DO Date : 04-JAN-19         |                                     |
| ARV Qty : 400   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 5485009  | Destination : GJ                    |                                     |
| Name : VARDHMAN ACRYLICS LTD.                                     |                                     |                                     |
| Address : PLOT NO. 755.BHARUCH393110                              |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACV7602E1ZP  |                                     |                                     |
| Grade Code : G9_4N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_4N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 52.710  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1732.00                           | 91294.00                            |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 56.00                             | 2952.00                             |
| D. Surface Transportation Charges                                 | @ 67.00                             | 3532.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2636.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 12781.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3834.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 256.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 117285.00                           |
| 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               | 5864.00                             |
| O. State Compensation Cess  | @ 400.00                            | 21084.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 144233.00                           |
| Rupees One Lakh Forty-Four Thousand Two Hundred Thirty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03833                        | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G9_4N                       |                                     |
| ARV Cum DO Number : WUD194501FL01284                          | ARV Cum DO Date : 04-JAN-19         |                                     |
| ARV Qty : 344   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 5485009  | Destination : GJ                    |                                     |
| Name : VARDHMAN ACRYLICS LTD.                                 |                                     |                                     |
| Address : PLOT NO. 755.BHARUCH393110                          |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACV7602E1ZP                                    |                                     |                                     |
| Grade Code : G9_4N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_4N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 148.840                                     |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1732.00                           | 257791.00                           |
| B. Commitment/Benifcation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 56.00                             | 8335.00                             |
| D. Surface Transportation Charges                             | @ 67.00                             | 9972.00                             |
| E. Evacuation Charges   | @ 50.00                             | 7442.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 36091.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 10827.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 722.00                              |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 331180.00                           |
| 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               | 16559.00                            |
| O. State Compensation Cess                                    | @ 400.00                            | 59536.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 407275.00                           |
| Rupees Four Lakh Seven 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194518FD04318                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194518FL01277                   | ARV Cum DO Date : 04-JAN-19         |                                     |
| ARV Qty : 243  | Unit Name : 4518 MAKARDHOKDA O/C N  |                                     |
| Unique Bid Id : 0                                      | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Party Code : 12485027                                  | Destination : MH                    |                                     |
| Name : MALU PAPER MILLS LTD.                           |                                     |                                     |
| Address : AT VILL: BORUJWADASAONER441107               |                                     |                                     |
| State : Maharashtra                                    |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCM4333M1ZB                             |                                     |                                     |
| Grade Code : G8_1N                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.260                               |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2570.75                           | 67508.00                            |
| B. Commitment/Benifiation Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                      | @ 30.00                             | 788.00                              |
| E. Evacuation Charges                                  | @ 50.00                             | 1313.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 9451.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2835.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 189.00                              |
| I. MPGATSVA (If applicable)                            | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                         | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                  | :                                   | 82084.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2052.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2052.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 10504.00                            |
| P. Total Net Amount in Figures (J to N)                |                                     | 96692.00                            |
| Rupees Ninety-Six Thousand Six Hundred Ninety-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03932                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501FL01257                                  | ARV Cum DO Date : 01-JAN-19         |                                     |
| ARV Qty : 549   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12485059   | Destination : MH                    |                                     |
| Name : MORARJEE TEXTILES LTD.   |                                     |                                     |
| Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110                   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACM2725R1Z3  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 439.570   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3104.04                           | 1364443.00                          |
| B. Commitment/Benification Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 67.00                             | 29451.00                            |
| E. Evacuation Charges   | @ 50.00                             | 21979.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 191022.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 57307.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3820.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1668022.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 41701.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 41701.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 175828.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 1927252.00                          |
| Rupees Nineteen Lakh Twenty-Seven Thousand Two Hundred Fifty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04000                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05508                            | ARV Cum DO Date : 01-JAN-19         |                                     |
| ARV Qty : 400   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012948   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 7229   | Destination : OUTSIDE STATE         |                                     |
| Name : INDIAN ENTERPRISES                                       |                                     |                                     |
| Address : LAKHMI TOWER, VYAPAR VIHARBILASPUR495001              |                                     |                                     |
| State : Chhattisgarh  |                                     |                                     |
| State Code : 22   |                                     |                                     |
| GSTIN No : 22ABFPJ6705P1ZI                                      |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 215.400                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4098.00                           | 882709.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                             | 6462.00                             |
| E. Evacuation Charges   | @ 50.00                             | 10770.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 123579.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 37074.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2472.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1063066.00                          |
| 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               | 53153.00                            |
| O. State Compensation Cess                                      | @ 400.00                            | 86160.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 1202379.00                          |
| Rupees Twelve Lakh Two Thousand Three Hundred Seventy-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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04302  | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade                         | : G10_5N                            |
| ARV Cum DO Number : WUD194513SF00165  | ARV Cum DO Date               | 22-JAN-19                           |
| ARV Qty : 26000   | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id :   | Type Of Consumer              | SF                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 44890  | Destination                   | WARORA                              |
| Name GMR Warora Energy Ltd.   |                               |                                     |
| Address Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat            |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AABCE6299F1ZE  |                               |                                     |
| Grade Code : G10_5N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_5N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 6706.640  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 1795.00                     | 12038419.00                         |
| B. Commitment/Benifiation Charges   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 87.00                       | 583478.00                           |
| D. Surface Transportation Charges   | @ 30.00                       | 201199.00                           |
| E. Evacuation Charges   | @ 50.00                       | 335332.00                           |
| F. Royalty  | @ 14.00 % of Basic            | 1685379.00                          |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 505614.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 33708.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 15383129.00                         |
| L. CGST   | @ 2.50 % of Sub Total         | 384578.00                           |
| M. SGST   | @ 2.50 % of Sub Total         | 384578.00                           |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 2682656.00                          |
| P. Total Net Amount in Figures (J to N)   |                               | 18834941.00                         |
| Rupees One Crore Eighty-Eight Lakh Thirty-Four Thousand Nine Hundred Forty-One On |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03908                            | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FL01322                              | ARV Cum DO Date               | 09-JAN-19                           |
| ARV Qty : 1200  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |
| Party Code 12485033   | Destination                   | MH                                  |
| Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )           |                               |                                     |
| Address UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122         |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AACCSO217J1ZK  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 75.120  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 3041.06                     | 228444.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                 | @ 67.00                       | 5033.00                             |
| E. Evacuation Charges   | @ 50.00                       | 3756.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 31982.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 9595.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 640.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 279450.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 6986.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 6986.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 30048.00                            |
| P. Total Net Amount in Figures (J to N)                           |                               | 323470.00                           |
| Rupees Three Lakh Twenty-Three Thousand Four Hundred Seventy Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03948                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194501SP06020                                      | ARV Cum DO Date : 15-JAN-19         |                                     |
| ARV Qty : 200   | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id : 225202227   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 131719   | Destination : WITHIN STATE          |                                     |
| Name : ARM COAL   |                                     |                                     |
| Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABLFA1742R1ZX  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.850  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4226.00                           | 100790.00                           |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 67.00                             | 1598.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1193.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 14111.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4233.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 282.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 122207.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3055.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3055.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 9540.00                             |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 137857.00                           |
| Rupees One Lakh Thirty-Seven Thousand Eight 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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04046                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP05868                            | ARV Cum DO Date : 10-JAN-19         |                                     |
| ARV Qty : 210   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225193890                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 111556   | Destination : WITHIN STATE          |                                     |
| Name : vishwabharati trade link                                 |                                     |                                     |
| Address : behind m.t. weighbridgechandrapur442401               |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AASPT9006F1Z8                                      |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 55.350  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4211.00                           | 233079.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                             | 1661.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2768.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 32631.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9789.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 653.00                              |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 280581.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7015.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7015.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 22140.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 316751.00                           |
| Rupees Three Lakh Sixteen Thousand Seven Hundred Fifty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |   |                                     |
|---|---|-------------------------------------|
| HSN Code: 2701  | Area : 4500   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03988                        | Cash Invoice Date   | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade   | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP05885                          | ARV Cum DO Date   | 11-JAN-19                           |
| ARV Qty : 500   | Unit Name   | 4501 UMRER O/C                      |
| Unique Bid Id : 225202523                                     | Type Of Consumer  | SP                                  |
| Details of Receiver(Billed To)                                |   | Details of Destination (Shipped To) |
| Party Code 127736   | Destination   | SATANA MP                           |
| Name BETUL OIL LIMITED  | Near Kaima Rlv. Station, Village Kaima.Teh. Raahurai NagarSATNA |                                     |
| Address   | Madhya Pradesh  |                                     |
| State   | 23  |                                     |
| State Code  | 23AAACB9273B2Z1   |                                     |
| GSTIN No  |   |                                     |
| Grade Code : G8_1N  | Name of Commodity   | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code  | : 2701 RCM : NO                     |
| Quantity(Tonns) : 100.950                                     |   |                                     |
|   | Rate /Tonne   | Value                               |
| Particulars   |   |                                     |
| A. Basic Price  | @ 4226.00   | 426615.00                           |
| B. Commitment/Benifiation Charges                             | @ 0.00  | 0.00                                |
| C. Crushing Charge  | @ 0.00  | 0.00                                |
| D. Surface Transportation Charges                             | @ 67.00   | 6764.00                             |
| E. Evacuation Charges   | @ 50.00   | 5048.00                             |
| F. Royalty  | @ 14.00 % of Basic  | 59726.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)                                    | 17918.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)                                   | 1195.00                             |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic   | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00  | 0.00                                |
| K. Sub Total (A to I)   | :   | 517266.00                           |
| 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   | 25863.00                            |
| O. State Compensation Cess                                    | @ 400.00  | 40380.00                            |
| P. Total Net Amount in Figures (J to N)                       |   | 583509.00                           |
| Rupees Five Lakh Eighty-Three Thousand Five Hundred Nine Only |   |                                     |
| E. & O.E  | Prepared By   | Checked By                          |
|   |   | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03784                                | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade                         | : G9_5N                             |
| ARV Cum DO Number : WUD194501SF00156                                  | ARV Cum DO Date               | 18-JAN-19                           |
| ARV Qty : 2000  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id :   | Type Of Consumer              | SF                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 58845  | Destination                   | GONDIA                              |
| Name Team Ferro Alloys Private Limited                                |                               |                                     |
| Address B 18-21, M.I.D.C.,GONDIA441614                                |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AAACT8925AIZH  |                               |                                     |
| Grade Code : G9_5N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_5N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 183.360   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2130.00                     | 390557.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 87.00                       | 15952.00                            |
| D. Surface Transportation Charges                                     | @ 67.00                       | 12285.00                            |
| E. Evacuation Charges   | @ 50.00                       | 9168.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 54678.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 16403.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1094.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 500137.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 12503.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 12503.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 73344.00                            |
| P. Total Net Amount in Figures (J to N)                               |                               | 598487.00                           |
| Rupees Five Lakh Ninety-Eight Thousand Four Hundred Eighty-Seven Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04149                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP05925                         | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 100  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225185951                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 126448  | Destination : OUTSIDE STATE         |                                     |
| Name : PODDAR COAL SALES                                     |                                     |                                     |
| Address : PODDAR PURI,CHAKA,KATNI483501                      |                                     |                                     |
| State : Madhya Pradesh                                       |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AJOPP4147J1ZW                                   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.840                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4181.00                           | 116399.00                           |
| B. Commitment/Benification Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 30.00                             | 835.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1392.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 16296.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4889.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 326.00                              |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 140137.00                           |
| 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               | 7007.00                             |
| O. State Compensation Cess                                   | @ 400.00                            | 11136.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 158280.00                           |
| Rupees One Lakh Fifty-Eight Thousand Two Hundred Eighty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194513AD04303                          | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade                         | : G10_5N                            |
| ARV Cum DO Number : WUD194513SF00160                            | ARV Cum DO Date               | 19-JAN-19                           |
| ARV Qty : 3999  | Unit Name                     | 4513 MAKARDHOKDHA III               |
| Unique Bid Id :   | Type Of Consumer              | SF                                  |
| Details of Receiver(Billed To)                                  |                               | Details of Destination (Shipped To) |
| Party Code 57369  | Destination                   | GHANSOR, M.P.                       |
| Name Jhabua Power Limited                                       |                               |                                     |
| Address BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020  |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AABCK3364R1Z7  |                               |                                     |
| Grade Code : G10_5N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_5N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 219.640                                       |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 1795.00                     | 394254.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 87.00                       | 19109.00                            |
| D. Surface Transportation Charges                               | @ 30.00                       | 6589.00                             |
| E. Evacuation Charges   | @ 50.00                       | 10982.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 55196.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 16559.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1104.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 503793.00                           |
| 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         | 25190.00                            |
| O. State Compensation Cess                                      | @ 400.00                      | 87856.00                            |
| P. Total Net Amount in Figures (J to N)                         |                               | 616839.00                           |
| Rupees Six Lakh Sixteen Thousand Eight Hundred Thirty-Nine Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03906                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G9_5N                             |
| ARV Cum DO Number : WUD194501SF00159                                | ARV Cum DO Date               | 19-JAN-19                           |
| ARV Qty : 12000   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id :   | Type Of Consumer              | SF                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 57369  | Destination                   | GHANSOR, M.P.                       |
| Name Jhabua Power Limited   |                               |                                     |
| Address BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020      |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AABCK3364R1Z7  |                               |                                     |
| Grade Code : G9_5N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_5N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 939.780   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2130.00                     | 2001731.00                          |
| B. Commitment/Benifiation Charges                                   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 87.00                       | 81761.00                            |
| D. Surface Transportation Charges                                   | @ 67.00                       | 62965.00                            |
| E. Evacuation Charges   | @ 50.00                       | 46989.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 280242.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 84073.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 5605.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 2563366.00                          |
| 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         | 128168.00                           |
| O. State Compensation Cess  | @ 400.00                      | 375912.00                           |
| P. Total Net Amount in Figures (J to N)                             |                               | 3067446.00                          |
| Rupees Thirty Lakh Sixty-Seven Thousand Four Hundred Forty-Six Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04048                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP05700                               | ARV Cum DO Date : 07-JAN-19         |                                     |
| ARV Qty : 100  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225185518  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 116082  | Destination : OUTSIDE STATE         |                                     |
| Name : Maa Amba Ji Enterprises                                     |                                     |                                     |
| Address : Dr. Khre Gali, Mandi Road, KuthlaKATNI483501             |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACIPT8114A1ZX   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 64.280   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4181.00                           | 268755.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                             | 1928.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3214.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 37626.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 11288.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 753.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 323564.00                           |
| 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               | 16178.00                            |
| O. State Compensation Cess   | @ 400.00                            | 25712.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 365454.00                           |
| Rupees Three Lakh Sixty-Five Thousand Four Hundred Fifty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04119                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP05603                                      | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 420   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225192856   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 129669   | Destination : WITHIN STATE          |                                     |
| Name : JAIN ENTERPRISES   |                                     |                                     |
| Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AKHPJ7787N1Z7  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 24.740  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4181.00                           | 103438.00                           |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 742.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1237.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 14481.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4344.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 290.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 124532.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3113.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3113.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 9896.00                             |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 140654.00                           |
| Rupees One Lakh Forty Thousand Six Hundred Fifty-Four Only                |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04010                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05372                              | ARV Cum DO Date : 28-DEC-18         |                                     |
| ARV Qty : 110   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012967   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 11596  | Destination : WITHIN STATE          |                                     |
| Name : Business Link  |                                     |                                     |
| Address : 201 Himalaya II,Dr ambedkar Sq.,C.A. Road, Nagpur440008 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AGSPA3944K2Z0  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 110.000   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4118.00                           | 452980.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                             | 3300.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5500.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 63417.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 19025.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1268.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 545490.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 13637.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 13637.00                            |
| 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)                           |                                     | 616764.00                           |
| Rupees Six Lakh Sixteen Thousand Seven Hundred Sixty-Four Only    |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04157                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514SP05496                                      | ARV Cum DO Date : 31-DEC-18         |                                     |
| ARV Qty : 400   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 8012944   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 45105  | Destination : CHANDRAPUR (MS)       |                                     |
| Name : SNEHA FOODS & FEEDS LIMITED  |                                     |                                     |
| Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI, |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAMCS0015N1Z6  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 156.180   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4098.00                           | 640026.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 4685.00                             |
| E. Evacuation Charges   | @ 50.00                             | 7809.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 89604.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 26881.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1792.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 770797.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 19270.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 19270.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 62472.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 871809.00                           |
| Rupees Eight Lakh Seventy-One Thousand Eight Hundred Nine Only            |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03958                               | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade                         | : G9_5N                             |
| ARV Cum DO Number : WUD194501SF00173                                 | ARV Cum DO Date               | 24-JAN-19                           |
| ARV Qty : 22000  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id :  | Type Of Consumer              | SF                                  |
| Details of Receiver(Billed To)                                       |                               | Details of Destination (Shipped To) |
| Party Code 57657   | Destination                   | CHHATTISGARH                        |
| Name KSK Mahanadi Power Company Limited                              |                               |                                     |
| Address 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills                |                               | Hvderabad500033                     |
| State Chhattisgarh   |                               |                                     |
| State Code 22  |                               |                                     |
| GSTIN No 22AADEK6843M1ZB   |                               |                                     |
| Grade Code : G9_5N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_5N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 110.270  |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2130.00                     | 234875.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 87.00                       | 9593.00                             |
| D. Surface Transportation Charges                                    | @ 67.00                       | 7388.00                             |
| E. Evacuation Charges  | @ 50.00                       | 5514.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 32883.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 9865.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 658.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 300776.00                           |
| 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         | 15039.00                            |
| O. State Compensation Cess   | @ 400.00                      | 44108.00                            |
| P. Total Net Amount in Figures (J to N)                              |                               | 359923.00                           |
| Rupees Three Lakh Fifty-Nine Thousand Nine Hundred Twenty-Three Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03994                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_5N                       |                                     |
| ARV Cum DO Number : WUD194501SF00175                                     | ARV Cum DO Date : 25-JAN-19         |                                     |
| ARV Qty : 24000  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id :  | Type Of Consumer : SF               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 44890   | Destination : WARORA                |                                     |
| Name : GMR Warora Energy Ltd.  |                                     |                                     |
| Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCE6299F1ZE   |                                     |                                     |
| Grade Code : G9_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2263.800   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2130.00                           | 4821894.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 196951.00                           |
| D. Surface Transportation Charges  | @ 67.00                             | 151675.00                           |
| E. Evacuation Charges  | @ 50.00                             | 113190.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 675065.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 202520.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 13501.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 6174796.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 154370.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 154370.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 905520.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 7389056.00                          |
| Rupees Seventy-Three Lakh Eighty-Nine Thousand Fifty-Six Only            |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04304                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WUD194513FL01359                        | ARV Cum DO Date : 18-JAN-19         |                                     |
| ARV Qty : 224   | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 12405009                                       | Destination : MH                    |                                     |
| Name : RAJURI STEELS & ALLOYS PVT.LTD.                      |                                     |                                     |
| Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAFCR0434H1ZK                                  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 24.920                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 38975.00                            |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 2168.00                             |
| D. Surface Transportation Charges                           | @ 30.00                             | 748.00                              |
| E. Evacuation Charges                                       | @ 50.00                             | 1246.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 5457.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 1637.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 109.00                              |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                       | :                                   | 50340.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1259.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1259.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 9968.00                             |
| P. Total Net Amount in Figures (J to N)                     |                                     | 62826.00                            |
| Rupees Sixty-Two Thousand Eight Hundred Twenty-Six Only     |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03844                | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                     | Grade                         | : G9_4N                             |
| ARV Cum DO Number : WUD194501FL01325                  | ARV Cum DO Date               | 10-JAN-19                           |
| ARV Qty : 149   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0                                     | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                        |                               | Details of Destination (Shipped To) |
| Party Code 11485002                                   | Destination                   | MP                                  |
| Name VIPPY INDUSTRIES LTD.                            |                               |                                     |
| Address 28,INDUSTRIAL AREA,DEWAS455001                |                               |                                     |
| State Madhya Pradesh                                  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23AABCV1297N2ZZ                              |                               |                                     |
| Grade Code : G9_4N                                    | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_4N                                    | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 30.850                              |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 1732.00                     | 53432.00                            |
| B. Commitment/Benifcation Charges                     | @ 0.00                        | 0.00                                |
| C. Crushing Charge                                    | @ 56.00                       | 1728.00                             |
| D. Surface Transportation Charges                     | @ 67.00                       | 2067.00                             |
| E. Evacuation Charges                                 | @ 50.00                       | 1543.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 7480.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 2244.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 150.00                              |
| I. MPGATSVA (If applicable)                           | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                        | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)                                 | :                             | 68644.00                            |
| 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         | 3432.00                             |
| O. State Compensation Cess                            | @ 400.00                      | 12340.00                            |
| P. Total Net Amount in Figures (J to N)               |                               | 84416.00                            |
| Rupees Eighty-Four Thousand Four Hundred Sixteen Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04045                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP06018                        | ARV Cum DO Date : 12-JAN-19         |                                     |
| ARV Qty : 210   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225194469                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 111503   | Destination : WITHIN STATE          |                                     |
| Name : siyaram trade link                                   |                                     |                                     |
| Address : nagpur road .lakhamapur. padolichandrapur442401   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AASPT9005G1Z7                                  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 49.220                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4191.00                           | 206281.00                           |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 30.00                             | 1477.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 2461.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 28879.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 8664.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 578.00                              |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                       | :                                   | 248340.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6209.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6209.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 19688.00                            |
| P. Total Net Amount in Figures (J to N)                     |                                     | 280446.00                           |
| Rupees Two Lakh Eighty Thousand Four Hundred Forty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04058                                   | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514FS02518                                     | ARV Cum DO Date               | 09-JAN-19                           |
| ARV Qty : 3022   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 12037003  | Destination                   | MH                                  |
| Name Maratha Cement Works  |                               |                                     |
| Address (A Unit Of Ambuia Cements Ltd.)Upparwahi0                        |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AAACG0569P1Z7   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 2894.760   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 6886634.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                       | 86843.00                            |
| E. Evacuation Charges  | @ 50.00                       | 144738.00                           |
| F. Royalty   | @ 14.00 % of Basic            | 964129.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 289239.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 19283.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 8390866.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 209772.00                           |
| M. SGST  | @ 2.50 % of Sub Total         | 209772.00                           |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 1157904.00                          |
| P. Total Net Amount in Figures (J to N)                                  |                               | 9968314.00                          |
| Rupees Ninety-Nine Lakh Sixty-Eight Thousand Three Hundred Fourteen Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04069                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02610                              | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 296   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004   | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED               |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 75.240  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1744.00                           | 131219.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                             | 2257.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3762.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 18371.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5511.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 367.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 161487.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4037.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4037.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 30096.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 199657.00                           |
| Rupees One Lakh Ninety-Nine Thousand Six Hundred Fifty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04068                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02823                           | ARV Cum DO Date               | 22-JAN-19                           |
| ARV Qty : 558  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 49.180                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 85770.00                            |
| B. Commitment/Benifiation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 1475.00                             |
| E. Evacuation Charges  | @ 50.00                       | 2459.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 12008.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 3602.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 240.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 105554.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 2639.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 2639.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 19672.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 130504.00                           |
| Rupees One Lakh Thirty Thousand Five Hundred Four Only         |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04067                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02768                           | ARV Cum DO Date               | 21-JAN-19                           |
| ARV Qty : 296  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 50.140                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 87444.00                            |
| B. Commitment/Benification Charges                             | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 1504.00                             |
| E. Evacuation Charges  | @ 50.00                       | 2507.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 12242.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 3673.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 245.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 107615.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 2690.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 2690.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 20056.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 133051.00                           |
| Rupees One Lakh Thirty-Three Thousand Fifty-One Only           |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501FD03931                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501FL01252                                | ARV Cum DO Date               | 01-JAN-19                           |
| ARV Qty : 500   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 0   | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 12485059   | Destination                   | MH                                  |
| Name MORARJEE TEXTILES LTD.   |                               |                                     |
| Address G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110                   |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AAACM2725R1Z3  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 391.710   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 3104.04                     | 1215884.00                          |
| B. Commitment/Benifcation Charges                                   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                       | 26245.00                            |
| E. Evacuation Charges   | @ 50.00                       | 19586.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 170224.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 51067.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 3404.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 1486410.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 37160.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 37160.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 156684.00                           |
| P. Total Net Amount in Figures (J to N)                             |                               | 1717414.00                          |
| Rupees Seventeen Lakh Seventeen Thousand Four Hundred Fourteen Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04160                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP05862                             | ARV Cum DO Date : 10-JAN-19         |                                     |
| ARV Qty : 510  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225190377  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 105669  | Destination : WITHIN STATE          |                                     |
| Name : Jain Coal Services  |                                     |                                     |
| Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008                  |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAAFJ9680R1ZG                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 113.020  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4191.00                           | 473667.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 3391.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5651.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 66313.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 19894.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1326.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 570242.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 14256.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 14256.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 45208.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 643962.00                           |
| Rupees Six Lakh Forty-Three Thousand Nine 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03809                        | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP05840                          | ARV Cum DO Date               | 10-JAN-19                           |
| ARV Qty : 200   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 225206592                                     | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                |                               | Details of Destination (Shipped To) |
| Party Code 111066   | Destination                   | WITHIN STATE                        |
| Name ORIENTAL COAL CORPORATION                                |                               |                                     |
| Address 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010        |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27ABRPA2287M1Z6                                      |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 30.730                                      |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4206.00                     | 129250.00                           |
| B. Commitment/Benifiation Charges                             | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                             | @ 67.00                       | 2059.00                             |
| E. Evacuation Charges   | @ 50.00                       | 1537.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 18095.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 5429.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 362.00                              |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 156732.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 3918.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 3918.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                      | 12292.00                            |
| P. Total Net Amount in Figures (J to N)                       |                               | 176860.00                           |
| Rupees One Lakh Seventy-Six Thousand Eight Hundred Sixty Only |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03785                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G9_5N                             |
| ARV Cum DO Number : WUD194501SF00155                           | ARV Cum DO Date               | 17-JAN-19                           |
| ARV Qty : 2640   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id :  | Type Of Consumer              | SF                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 58885   | Destination                   | SAWARKHANDA, TEH KUHI               |
| Name Manas Agro Industries & Infrastructure Privat             |                               |                                     |
| Address Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AACCF0662N1ZG                                       |                               |                                     |
| Grade Code : G9_5N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G9_5N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 501.350                                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2290.00                     | 1148092.00                          |
| B. Commitment/Benifcation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 87.00                       | 43617.00                            |
| D. Surface Transportation Charges                              | @ 67.00                       | 33590.00                            |
| E. Evacuation Charges  | @ 50.00                       | 25068.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 160733.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 48220.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 3215.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 1462535.00                          |
| L. CGST  | @ 2.50 % of Sub Total         | 36563.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 36563.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 200540.00                           |
| P. Total Net Amount in Figures (J to N)                        |                               | 1736201.00                          |
| Rupees Seventeen Lakh Thirty-Six Thousand Two Hundred One Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03993   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_5N                       |                                     |
| ARV Cum DO Number : WUD194501SF00152   | ARV Cum DO Date : 12-JAN-19         |                                     |
| ARV Qty : 24000  | Unit Name : 4501 UMRER O/C          |                                     |
| Unique Bid Id :  | Type Of Consumer : SF               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 44890   | Destination : WARORA                |                                     |
| Name : GMR Warora Energy Ltd.  |                                     |                                     |
| Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat           |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCE6299F1ZE   |                                     |                                     |
| Grade Code : G9_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 16481.090  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2130.00                           | 35104722.00                         |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 1433855.00                          |
| D. Surface Transportation Charges  | @ 67.00                             | 1104233.00                          |
| E. Evacuation Charges  | @ 50.00                             | 824055.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 4914661.00                          |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1474398.00                          |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 98293.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 44954217.00                         |
| L. CGST  | @ 2.50 % of Sub Total               | 1123855.00                          |
| M. SGST  | @ 2.50 % of Sub Total               | 1123855.00                          |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 6592436.00                          |
| P. Total Net Amount in Figures (J to N)  |                                     | 53794363.00                         |
| Rupees Five Crore Thirty-Seven Lakh Ninety-Four Thousand Three Hundred Sixty-Three |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514AD04148                         | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WUD194514SP05927                           | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 200  | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 225195654                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 118969  | Destination : OUTSIDE STATE         |                                     |
| Name : PRAHLAD ENTERPRISES                                     |                                     |                                     |
| Address : Opp. Awasthi Petrol Pump,ChakaKATNI483501            |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACHPA7498P1Z1                                     |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 31.430                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4181.00                           | 131409.00                           |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                             | 943.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1572.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 18397.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5519.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 368.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 158208.00                           |
| 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               | 7910.00                             |
| O. State Compensation Cess                                     | @ 400.00                            | 12572.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 178690.00                           |
| Rupees One Lakh Seventy-Eight Thousand Six Hundred Ninety Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04066                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02827                           | ARV Cum DO Date               | 22-JAN-19                           |
| ARV Qty : 296  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 56.420                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 98396.00                            |
| B. Commitment/Benification Charges                             | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 1693.00                             |
| E. Evacuation Charges  | @ 50.00                       | 2821.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 13775.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 4133.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 276.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 121094.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 3027.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 3027.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 22568.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 149716.00                           |
| Rupees One Lakh Forty-Nine Thousand Seven Hundred Sixteen Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04065                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02750                           | ARV Cum DO Date               | 21-JAN-19                           |
| ARV Qty : 271  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 52.850                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 92170.00                            |
| B. Commitment/Benifiation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 1586.00                             |
| E. Evacuation Charges  | @ 50.00                       | 2643.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 12904.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 3871.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 258.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 113432.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 2836.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 2836.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 21140.00                            |
| P. Total Net Amount in Figures (J to N)                        |                               | 140244.00                           |
| Rupees One Lakh Fortv Thousand Two Hundred Fortv-Four Only     |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04064                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G10_1N                            |
| ARV Cum DO Number : WUD194514FS02789                           | ARV Cum DO Date               | 22-JAN-19                           |
| ARV Qty : 307  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12457004  | Destination                   | MH                                  |
| Name MAHARASHTRA STATE MINING CORPORATION LIMITED              |                               |                                     |
| Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCM1378B1ZS                                       |                               |                                     |
| Grade Code : G10_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 23.360                                       |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1744.00                     | 40740.00                            |
| B. Commitment/Benifiation Charges                              | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                              | @ 30.00                       | 701.00                              |
| E. Evacuation Charges  | @ 50.00                       | 1168.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 5704.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 1711.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 114.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 50138.00                            |
| L. CGST  | @ 2.50 % of Sub Total         | 1253.00                             |
| M. SGST  | @ 2.50 % of Sub Total         | 1253.00                             |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 9344.00                             |
| P. Total Net Amount in Figures (J to N)                        |                               | 61988.00                            |
| Rupees Sixty-One Thousand Nine Hundred Eighty-Eight Only       |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |



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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194513FD04305                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WUD194513FS02735                             | ARV Cum DO Date : 21-JAN-19         |                                     |
| ARV Qty : 296  | Unit Name : 4513 MAKARDHOKDHA III   |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004  | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.800   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1912.00                           | 49330.00                            |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 774.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1290.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 6906.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2072.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 138.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 60510.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1513.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1513.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 10320.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 73856.00                            |
| Rupees Seventy-Three Thousand Eight Hundred Fifty-Six Only       |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03998                                 | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP05909                                   | ARV Cum DO Date               | 11-JAN-19                           |
| ARV Qty : 500  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 225199995  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 111320  | Destination                   | OUTSIDE STATE                       |
| Name l&t enterprises   |                               |                                     |
| Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla |                               |                                     |
| State Madhya Pradesh   |                               |                                     |
| State Code 23  |                               |                                     |
| GSTIN No 23ABCPT0560H1ZX   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 25.630   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4216.00                     | 108056.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                      | @ 67.00                       | 1717.00                             |
| E. Evacuation Charges  | @ 50.00                       | 1282.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 15128.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 4538.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 303.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 131024.00                           |
| 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         | 6551.00                             |
| O. State Compensation Cess   | @ 400.00                      | 10252.00                            |
| P. Total Net Amount in Figures (J to N)                                |                               | 147827.00                           |
| Rupees One Lakh Forty-Seven Thousand Eight Hundred Twenty-Seven Only   |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03959                             | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP05777                               | ARV Cum DO Date               | 09-JAN-19                           |
| ARV Qty : 50   | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 225202315  | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                     |                               | Details of Destination (Shipped To) |
| Party Code 128212  | Destination                   | OUTSIDE STATE                       |
| Name Coal Venture  |                               |                                     |
| Address Gopal Bagh Behind Neerai Talkies Ambedkar Ward             | Katni483501                   |                                     |
| State Madhya Pradesh   |                               |                                     |
| State Code 23  |                               |                                     |
| GSTIN No 23BNGPM324001ZS   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 27.670   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 4226.00                     | 116933.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                  | @ 67.00                       | 1854.00                             |
| E. Evacuation Charges  | @ 50.00                       | 1384.00                             |
| F. Royalty   | @ 14.00 % of Basic            | 16371.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 4911.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 327.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 141780.00                           |
| 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         | 7089.00                             |
| O. State Compensation Cess   | @ 400.00                      | 11068.00                            |
| P. Total Net Amount in Figures (J to N)                            |                               | 159937.00                           |
| Rupees One Lakh Fifty-Nine Thousand Nine Hundred Thirty-Seven Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

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

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194501AD03945                              | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194501SP05944                                | ARV Cum DO Date               | 11-JAN-19                           |
| ARV Qty : 1000  | Unit Name                     | 4501 UMRER O/C                      |
| Unique Bid Id : 225198306   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 105960   | Destination                   | WITHIN STATE                        |
| Name Shree Agarwal Coal India Pvt.Ltd                               |                               |                                     |
| Address Devkripa Society Wardhman Nagar,216 BhandarNagpur440008     |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AAFCS6709L1ZW  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 104.110   |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4206.00                     | 437887.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 67.00                       | 6975.00                             |
| E. Evacuation Charges   | @ 50.00                       | 5206.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 61304.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 18391.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1226.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 530989.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 13275.00                            |
| M. SGST   | @ 2.50 % of Sub Total         | 13275.00                            |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 41644.00                            |
| P. Total Net Amount in Figures (J to N)                             |                               | 599183.00                           |
| Rupees Five Lakh Ninety-Nine Thousand One Hundred Eighty-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 : 4500                         | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04063                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_1N                      |                                     |
| ARV Cum DO Number : WUD194514FS02605                                | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 195   | Unit Name : 4514 GOKUL              |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004   | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED                 |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015    |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS  |                                     |                                     |
| Grade Code : G10_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 172.970   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1744.00                           | 301660.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 5189.00                             |
| E. Evacuation Charges   | @ 50.00                             | 8649.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 42232.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 12670.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 845.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 371245.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 9281.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 9281.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 69188.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 458995.00                           |
| Rupees Four Lakh Fifty-Eight Thousand Nine Hundred Ninety-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04061                                | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514FS02719                                  | ARV Cum DO Date               | 17-JAN-19                           |
| ARV Qty : 2396  | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0   | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)  |                               | Details of Destination (Shipped To) |
| Party Code 12047002   | Destination                   | MH                                  |
| Name BILT Graphic Paper Products Limited                              |                               |                                     |
| Address Ballarpur Paper MillsBallarpur442901                          |                               |                                     |
| State Maharashtra   |                               |                                     |
| State Code 27   |                               |                                     |
| GSTIN No 27AADCB2230M1ZT  |                               |                                     |
| Grade Code : G8_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 1698.270  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 2379.00                     | 4040184.00                          |
| B. Commitment/Benifiation Charges                                     | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                       | 50948.00                            |
| E. Evacuation Charges   | @ 50.00                       | 84914.00                            |
| F. Royalty  | @ 14.00 % of Basic            | 565626.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 169688.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 11313.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)   | :                             | 4922673.00                          |
| L. CGST   | @ 2.50 % of Sub Total         | 123067.00                           |
| M. SGST   | @ 2.50 % of Sub Total         | 123067.00                           |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 679308.00                           |
| P. Total Net Amount in Figures (J to N)                               |                               | 5848115.00                          |
| Rupees Fifty-Eight Lakh Forty-Eight Thousand One 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 : 4500                   | UMRER AREA                          |
| Cash Invoice Number : WUI194514FD04060   | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade                         | : G8_1N                             |
| ARV Cum DO Number : WUD194514FS02495   | ARV Cum DO Date               | 01-JAN-19                           |
| ARV Qty : 5153   | Unit Name                     | 4514 GOKUL                          |
| Unique Bid Id : 0  | Type Of Consumer              | FS                                  |
| Details of Receiver(Billed To)   |                               | Details of Destination (Shipped To) |
| Party Code 12047002  | Destination                   | MH                                  |
| Name BILT Graphic Paper Products Limited   |                               |                                     |
| Address Ballarpur Paper MillsBallarpur442901                                     |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AADCB2230M1ZT   |                               |                                     |
| Grade Code : G8_1N   | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G8_1N   | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 5153.000   |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 2379.00                     | 12258987.00                         |
| B. Commitment/Benification Charges   | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                       | 154590.00                           |
| E. Evacuation Charges  | @ 50.00                       | 257650.00                           |
| F. Royalty   | @ 14.00 % of Basic            | 1716258.00                          |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 514877.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central) | 34325.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic             | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                        | 0.00                                |
| K. Sub Total (A to I)  | :                             | 14936687.00                         |
| L. CGST  | @ 2.50 % of Sub Total         | 373417.00                           |
| M. SGST  | @ 2.50 % of Sub Total         | 373417.00                           |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess   | @ 400.00                      | 2061200.00                          |
| P. Total Net Amount in Figures (J to N)  |                               | 17744721.00                         |
| Rupees One Crore Seventy-Seven Lakh Forty-Four Thousand Seven Hundred Twenty-One |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |