

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01301                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01097                            | ARV Cum DO Date : 30-NOV-18         |                                     |
| ARV Qty : 2922  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 12485008   | Destination : MH                    |                                     |
| Name : RAYMOND UCO DENIM PVT.LTD.                               |                                     |                                     |
| Address : PLOT NO. C1.MIDCYAVATMAL445001                        |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACU8272H1Z2                                      |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 500.170                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 782266.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 43515.00                            |
| D. Surface Transportation Charges                               | @ 30.00                             | 15005.00                            |
| E. Evacuation Charges   | @ 50.00                             | 25009.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 109517.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 32855.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2190.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1010357.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 25259.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 25259.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 200068.00                           |
| P. Total Net Amount in Figures (J to N)                         |                                     | 1260943.00                          |
| Rupees Twelve Lakh Sixty Thousand Nine Hundred Forty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01302                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                       | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02084                    | ARV Cum DO Date : 30-NOV-18         |                                     |
| ARV Qty : 3200  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0                                       | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |
| Party Code : 12427002                                   | Destination : MH                    |                                     |
| Name : Maratha Cement Works (CPP of 39.99 MW)           |                                     |                                     |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0     |                                     |                                     |
| State : Maharashtra                                     |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7                              |                                     |                                     |
| Grade Code : G10_5N                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 13.630                                |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1474.00                           | 20091.00                            |
| B. Commitment/Benifiation Charges                       | @ 90.00                             | 1227.00                             |
| C. Crushing Charge                                      | @ 87.00                             | 1186.00                             |
| D. Surface Transportation Charges                       | @ 30.00                             | 409.00                              |
| E. Evacuation Charges                                   | @ 50.00                             | 682.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 2813.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 844.00                              |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 56.00                               |
| I. MPGATSVA (If applicable)                             | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                          | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                   | :                                   | 27308.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 683.00                              |
| M. SGST   | @ 2.50 % of Sub Total               | 683.00                              |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                              | @ 400.00                            | 5452.00                             |
| P. Total Net Amount in Figures (J to N)                 |                                     | 34126.00                            |
| Rupees Thirty-Four Thousand One Hundred Twenty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01200                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02085                         | ARV Cum DO Date : 30-NOV-18         |                                     |
| ARV Qty : 2000   | Unit Name : 4310 NILJAY OCM         |                                     |
| 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 801.510                                    |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 1181426.00                          |
| B. Commitment/Benifiation Charges                            | @ 90.00                             | 72136.00                            |
| C. Crushing Charge   | @ 87.00                             | 69731.00                            |
| D. Surface Transportation Charges                            | @ 30.00                             | 24045.00                            |
| E. Evacuation Charges  | @ 50.00                             | 40076.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 165400.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 49620.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3308.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1605742.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 40144.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 40144.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 320604.00                           |
| P. Total Net Amount in Figures (J to N)                      |                                     | 2006634.00                          |
| Rupees Twenty Lakh Six Thousand Six Hundred Thirty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01303                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01090                        | ARV Cum DO Date : 29-NOV-18         |                                     |
| ARV Qty : 4000  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 12035003                                       | Destination : MH                    |                                     |
| Name : ACC LTD.   |                                     |                                     |
| Address : CHANDA CEMENT WORKS.CHANDRAPUR442402              |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX                                  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 3856.080                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1584.64                           | 6110499.00                          |
| B. Commitment/Benification Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 335479.00                           |
| D. Surface Transportation Charges                           | @ 30.00                             | 115682.00                           |
| E. Evacuation Charges                                       | @ 50.00                             | 192804.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 855470.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 256641.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 17109.00                            |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                       | :                                   | 7883684.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 197092.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 197092.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 1542432.00                          |
| P. Total Net Amount in Figures (J to N)                     |                                     | 9820300.00                          |
| Rupees Ninety-Eight Lakh Twenty Thousand Three Hundred Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01201                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04303                                      | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 250   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224899256   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 134.260   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3477.00                           | 466822.00                           |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 11681.00                            |
| D. Surface Transportation Charges   | @ 30.00                             | 4028.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6713.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 65355.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 19607.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1307.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 575513.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 14388.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 14388.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 53704.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 657993.00                           |
| Rupees Six Lakh Fifty-Seven Thousand Nine 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01202                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04269                                      | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 1010  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224898754   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 662.210   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3467.00                           | 2295882.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 57612.00                            |
| D. Surface Transportation Charges   | @ 30.00                             | 19866.00                            |
| E. Evacuation Charges   | @ 50.00                             | 33111.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 321423.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 96427.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6428.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2830749.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 70769.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 70769.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 264884.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 3237171.00                          |
| Rupees Thirty-Two Lakh Thirty-Seven Thousand One 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01203                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04401                                  | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 2500  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224903939   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 125389   | Destination : WITHIN STATE          |                                     |
| Name : FUELCOAL CORPORATION INDIA LIMITED                             |                                     |                                     |
| Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCF0487H1ZM  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1931.010  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3497.00                           | 6752742.00                          |
| B. Commitment/Benification Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 167998.00                           |
| D. Surface Transportation Charges                                     | @ 30.00                             | 57930.00                            |
| E. Evacuation Charges   | @ 50.00                             | 96551.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 945384.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 283615.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 18908.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 8323128.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 208078.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 208078.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 772404.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 9511688.00                          |
| Rupees Ninety-Five Lakh Eleven Thousand Six Hundred Eighty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01204                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04222                                      | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 250   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224901526   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 89.210  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3477.00                           | 310183.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 7761.00                             |
| D. Surface Transportation Charges   | @ 30.00                             | 2676.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4461.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 43426.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 13028.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 869.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 382404.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 9560.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 9560.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 35684.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 437208.00                           |
| Rupees Four Lakh Thirty-Seven Thousand Two Hundred Eight Only             |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01205                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04325                       | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 200  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224904030                                  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 111.470                                  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3477.00                           | 387581.00                           |
| B. Commitment/Benifiation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 9698.00                             |
| D. Surface Transportation Charges                          | @ 30.00                             | 3344.00                             |
| E. Evacuation Charges                                      | @ 50.00                             | 5574.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 54261.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16278.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1085.00                             |
| I. MPGATSVA (If applicable)                                | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                             | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                      | :                                   | 477821.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 11946.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 11946.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 44588.00                            |
| P. Total Net Amount in Figures (J to N)                    |                                     | 546301.00                           |
| Rupees Five Lakh Fortv-Six Thousand Three Hundred One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01206                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04344                            | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 200   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224906605                                       | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 105.210                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3487.00                           | 366867.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 9153.00                             |
| D. Surface Transportation Charges                               | @ 30.00                             | 3156.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5261.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 51361.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 15408.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1027.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 452233.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 11306.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 11306.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 42084.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 516929.00                           |
| Rupees Five Lakh Sixteen Thousand Nine Hundred Twenty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01207                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04417                                | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 100   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224901699   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 80.260  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3497.00                           | 280669.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 6983.00                             |
| D. Surface Transportation Charges                                   | @ 30.00                             | 2408.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4013.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 39294.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 11788.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 786.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 345941.00                           |
| 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               | 17297.00                            |
| O. State Compensation Cess  | @ 400.00                            | 32104.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 395342.00                           |
| Rupees Three Lakh Ninety-Five Thousand Three Hundred Forty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01208                         | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04635                           | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 100  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224902882                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 111175  | Destination : WITHIN STATE          |                                     |
| Name : SHUBHAM ENTERPRISES                                     |                                     |                                     |
| Address : Modern weigh Bridge, Lakhmapur, Nagpur               | Chandrapur442401                    |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AFDPA1018A1ZI                                     |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 76.370                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3497.00                           | 267066.00                           |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 6644.00                             |
| D. Surface Transportation Charges                              | @ 30.00                             | 2291.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3819.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 37389.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 11217.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 748.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 329174.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 8229.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 8229.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 30548.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 376180.00                           |
| Rupees Three Lakh Seventy-Six Thousand One Hundred Eighty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01209                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04236                                      | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 300   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224899883   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 111258   | Destination : WITHIN STATE          |                                     |
| Name : S.M ENTERPRISES  |                                     |                                     |
| Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar4400 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AJSPM1770A1Z7  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 82.510  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3477.00                           | 286887.00                           |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 7178.00                             |
| D. Surface Transportation Charges   | @ 30.00                             | 2475.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4126.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 40164.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 12049.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 803.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 353682.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 8842.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 8842.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 33004.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 404370.00                           |
| Rupees Four Lakh Four Thousand Three Hundred Seventy Only                 |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01210                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04380                              | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 400   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224901268   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 173.800   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3467.00                           | 602565.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 15121.00                            |
| D. Surface Transportation Charges                                 | @ 30.00                             | 5214.00                             |
| E. Evacuation Charges   | @ 50.00                             | 8690.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 84359.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 25308.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1687.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 742944.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 18574.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 18574.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 69520.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 849612.00                           |
| Rupees Eight Lakh Fortv-Nine Thousand Six Hundred Twelve Only     |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01211                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04678                               | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 300  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224899880  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 171.040  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3507.00                           | 599837.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 14880.00                            |
| D. Surface Transportation Charges                                  | @ 30.00                             | 5131.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8552.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 83977.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 25193.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1680.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 739250.00                           |
| 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               | 36963.00                            |
| O. State Compensation Cess   | @ 400.00                            | 68416.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 844629.00                           |
| Rupees Eight Lakh Forty-Four Thousand Six 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01212                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04816                             | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 200  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224900126  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 180.400  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3477.00                           | 627251.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 15695.00                            |
| D. Surface Transportation Charges                                | @ 30.00                             | 5412.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9020.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 87815.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 26345.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1756.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 773294.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 19332.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 19332.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 72160.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 884118.00                           |
| Rupees Eight Lakh Eighty-Four Thousand One 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01304                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02144                             | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 248  | Unit Name : 4320 PENGANGA OCM       |                                     |
| 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_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 37.650   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 55496.00                            |
| B. Commitment/Benifcation Charges                                | @ 90.00                             | 3389.00                             |
| C. Crushing Charge   | @ 87.00                             | 3276.00                             |
| D. Surface Transportation Charges                                | @ 30.00                             | 1130.00                             |
| E. Evacuation Charges  | @ 50.00                             | 1883.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 7769.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2331.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 155.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 75429.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1886.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1886.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 15060.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 94261.00                            |
| Rupees Ninety-Four Thousand Two Hundred Sixty-One Only           |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01213                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02143                                  | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 1200  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 5017006  | Destination : GJ                    |                                     |
| Name : JK Paper Ltd.(CPP of 12 MW)                                    |                                     |                                     |
| Address : P.O.Central Pulp MillsFort Songadh394660                    |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACT6305N1ZA  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 659.990   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1474.00                           | 972825.00                           |
| B. Commitment/Benification Charges                                    | @ 90.00                             | 59399.00                            |
| C. Crushing Charge  | @ 87.00                             | 57419.00                            |
| D. Surface Transportation Charges                                     | @ 30.00                             | 19800.00                            |
| E. Evacuation Charges   | @ 50.00                             | 33000.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 136196.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 40859.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2724.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1322222.00                          |
| 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               | 66111.00                            |
| O. State Compensation Cess  | @ 400.00                            | 263996.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 1652329.00                          |
| Rupees Sixteen Lakh Fifty-Two 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01305                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01235                                   | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 4324   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 12035001  | Destination : MH                    |                                     |
| Name : ULTRA TECH CEMENT LTD.  |                                     |                                     |
| Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACL6442L1ZA   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 4324.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1584.64                           | 6851983.00                          |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 376188.00                           |
| D. Surface Transportation Charges                                      | @ 30.00                             | 129720.00                           |
| E. Evacuation Charges  | @ 50.00                             | 216200.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 959278.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 287783.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 19186.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 8840338.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 221008.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 221008.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 1729600.00                          |
| P. Total Net Amount in Figures (J to N)                                |                                     | 11011954.00                         |
| Rupees One Crore Ten Lakh Eleven Thousand Nine 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01306                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01243                               | ARV Cum DO Date : 31-DEC-18         |                                     |
| ARV Qty : 2500   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 12405001  | Destination : MH                    |                                     |
| Name : GRACE INDUSTRIES LIMITED                                    |                                     |                                     |
| Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545            |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCG2424R1ZB   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2500.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 3910000.00                          |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 217500.00                           |
| D. Surface Transportation Charges                                  | @ 30.00                             | 75000.00                            |
| E. Evacuation Charges  | @ 50.00                             | 125000.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 547400.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 164220.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 10948.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 5050068.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 126252.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 126252.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 1000000.00                          |
| P. Total Net Amount in Figures (J to N)                            |                                     | 6302572.00                          |
| Rupees Sixty-Three Lakh Two Thousand Five Hundred Seventy-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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01307                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01246                                      | ARV Cum DO Date : 31-DEC-18         |                                     |
| ARV Qty : 2922  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12485008   | Destination : MH                    |                                     |
| Name : RAYMOND UCO DENIM PVT.LTD.   |                                     |                                     |
| Address : PLOT NO. C1.MIDCYAVATMAL445001                                  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACU8272H1Z2  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2922.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 4570008.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 254214.00                           |
| D. Surface Transportation Charges   | @ 30.00                             | 87660.00                            |
| E. Evacuation Charges   | @ 50.00                             | 146100.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 639801.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 191940.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 12796.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 5902519.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 147563.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 147563.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1168800.00                          |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 7366445.00                          |
| Rupees Seventy-Three Lakh Sixty-Six 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01308                                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01244  | ARV Cum DO Date : 31-DEC-18         |                                     |
| ARV Qty : 2500  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12405001   | Destination : MH                    |                                     |
| Name : GRACE INDUSTRIES LIMITED   |                                     |                                     |
| Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545                     |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCG2424R1ZB  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2330.580  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 3645027.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 202760.00                           |
| D. Surface Transportation Charges   | @ 30.00                             | 69917.00                            |
| E. Evacuation Charges   | @ 50.00                             | 116529.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 510304.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 153091.00                           |
| 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)   | :                                   | 4707834.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 117696.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 117696.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 932232.00                           |
| P. Total Net Amount in Figures (J to N)                                     |                                     | 5875458.00                          |
| Rupees Fifty-Eight Lakh Seventy-Five Thousand Four Hundred Fifty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01309                                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01231                                    | ARV Cum DO Date : 29-DEC-18         |                                     |
| ARV Qty : 2058  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12015010   | Destination : MH                    |                                     |
| Name : GOPANI IRON & POWER INDIA PVT.LTD.                               |                                     |                                     |
| Address : A-22, MIDC, TADALI 442406                                     |                                     |                                     |
| 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) : 2038.310  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1719.31                           | 3504487.00                          |
| B. Commitment/Benifiation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 177333.00                           |
| D. Surface Transportation Charges                                       | @ 30.00                             | 61149.00                            |
| E. Evacuation Charges   | @ 50.00                             | 101916.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 490628.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 147188.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 9813.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 4492514.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 112313.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 112313.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 815324.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 5532464.00                          |
| Rupees Fifty-Five Lakh Thirty-Two Thousand Four 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01214                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FL01248                                  | ARV Cum DO Date : 31-DEC-18         |                                     |
| ARV Qty : 1696  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12015003   | Destination : MH                    |                                     |
| Name : AMBUJA CEMENT LTD.   |                                     |                                     |
| Address : MARATHA CEMENT WORKS.CHANDRAPUR442908                       |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 825.970   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1695.06                           | 1400069.00                          |
| B. Commitment/Benification Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 71859.00                            |
| D. Surface Transportation Charges                                     | @ 30.00                             | 24779.00                            |
| E. Evacuation Charges   | @ 50.00                             | 41299.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 196010.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 58803.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3920.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1796739.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 44918.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 44918.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 330388.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 2216963.00                          |
| Rupees Twenty-Two Lakh Sixteen Thousand Nine Hundred Sixty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01215                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02115                                       | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 3609   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 12018011  | Destination : MH                    |                                     |
| Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur                     |                                     |                                     |
| Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur         |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AADCB2230M1ZT   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1903.220   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 2805346.00                          |
| B. Commitment/Benification Charges   | @ 90.00                             | 171290.00                           |
| C. Crushing Charge   | @ 87.00                             | 165580.00                           |
| D. Surface Transportation Charges  | @ 30.00                             | 57097.00                            |
| E. Evacuation Charges  | @ 50.00                             | 95161.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 392748.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 117824.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 7855.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 3812901.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 95323.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 95323.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 761288.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 4764835.00                          |
| Rupees Forty-Seven Lakh Sixty-Four Thousand Eight Hundred Thirty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01216                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02309                                  | ARV Cum DO Date : 10-DEC-18         |                                     |
| ARV Qty : 3000  | Unit Name : 4310 NILJAY OCM         |                                     |
| 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2993.710  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1474.00                           | 4412729.00                          |
| B. Commitment/Benifiation Charges                                     | @ 90.00                             | 269434.00                           |
| C. Crushing Charge  | @ 87.00                             | 260453.00                           |
| D. Surface Transportation Charges                                     | @ 30.00                             | 89811.00                            |
| E. Evacuation Charges   | @ 50.00                             | 149686.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 617782.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 185335.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 12356.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 5997586.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 149940.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 149940.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1197484.00                          |
| P. Total Net Amount in Figures (J to N)                               |                                     | 7494950.00                          |
| Rupees Seventy-Four Lakh Ninety-Four Thousand Nine Hundred Fifty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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CoalNet,WCL

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01217                                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04866   | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224897301  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 110511  | Destination : WITHIN STATE          |                                     |
| Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.                              |                                     |                                     |
| Address : 15-B.Pushokuni Com.Complex, RamdasbethNAGPUR440010                 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCA6999A1ZL   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 454.910  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3467.00                           | 1577173.00                          |
| B. Commitment/Benification Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 39577.00                            |
| D. Surface Transportation Charges  | @ 30.00                             | 13647.00                            |
| E. Evacuation Charges  | @ 50.00                             | 22746.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 220804.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 66241.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4416.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1944604.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 48615.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 48615.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 181964.00                           |
| P. Total Net Amount in Figures (J to N)                                      |                                     | 2223798.00                          |
| Rupees Twenty-Two Lakh Twenty-Three Thousand Seven Hundred Ninety-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01218                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FL01071                                       | ARV Cum DO Date : 27-NOV-18         |                                     |
| ARV Qty : 1100   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 12015005  | Destination : MH                    |                                     |
| Name : TECHNOCRAFT INDUSTRIES INDIA LTD.                                   |                                     |                                     |
| Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT2724P1Z1   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 668.380  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1695.06                           | 1132944.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 58149.00                            |
| D. Surface Transportation Charges  | @ 30.00                             | 20051.00                            |
| E. Evacuation Charges  | @ 50.00                             | 33419.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 158612.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 47584.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3172.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1453931.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 36348.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 36348.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 267352.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 1793979.00                          |
| Rupees Seventeen Lakh Ninety-Three Thousand Nine 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01219                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FL01056                              | ARV Cum DO Date : 24-NOV-18         |                                     |
| ARV Qty : 1000  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 5015001  | Destination : GJ                    |                                     |
| Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)                 |                                     |                                     |
| Address : BIRLADHAM,KHARACH,BHARUCH394120                         |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACG4464B2Z3  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 464.330   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1695.06                           | 787067.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 40397.00                            |
| D. Surface Transportation Charges                                 | @ 30.00                             | 13930.00                            |
| E. Evacuation Charges   | @ 50.00                             | 23217.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 110189.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 33057.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2204.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1010061.00                          |
| 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               | 50503.00                            |
| O. State Compensation Cess  | @ 400.00                            | 185732.00                           |
| P. Total Net Amount in Figures (J to N)                           |                                     | 1246296.00                          |
| Rupees Twelve Lakh Forty-Six Thousand Two 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01310                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02124                                 | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 694  | Unit Name : 4320 PENGANGA OCM       |                                     |
| 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_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 648.850  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 956405.00                           |
| B. Commitment/Benifiation Charges                                    | @ 90.00                             | 58397.00                            |
| C. Crushing Charge   | @ 87.00                             | 56450.00                            |
| D. Surface Transportation Charges                                    | @ 30.00                             | 19466.00                            |
| E. Evacuation Charges  | @ 50.00                             | 32443.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 133897.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 40169.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2678.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1299905.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 32498.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 32498.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 259540.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 1624441.00                          |
| Rupees Sixteen Lakh Twenty-Four Thousand Four Hundred Forty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01311                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02189                             | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 266  | Unit Name : 4320 PENGANGA OCM       |                                     |
| 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_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 140.200  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 206655.00                           |
| B. Commitment/Benifcation Charges                                | @ 90.00                             | 12618.00                            |
| C. Crushing Charge   | @ 87.00                             | 12197.00                            |
| D. Surface Transportation Charges                                | @ 30.00                             | 4206.00                             |
| E. Evacuation Charges  | @ 50.00                             | 7010.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 28932.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8680.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 579.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 280877.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7022.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7022.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 56080.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 351001.00                           |
| Rupees Three Lakh Fifty-One Thousand One Only                    |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |                        |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |                        |
| Cash Invoice Number : WWI194310FD01220                          | Cash Invoice Date                   | 31-JAN-19                           |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade                               | : G10_5N                            |                        |
| ARV Cum DO Number : WWD194310FS02166                            | ARV Cum DO Date                     | 07-DEC-18                           |                        |
| ARV Qty : 1659  | Unit Name                           | 4310 NILJAY OCM                     |                        |
| Unique Bid Id : 0   | Type Of Consumer                    | FS                                  |                        |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |                        |
| Party Code  | 12037002                            | Destination                         | MH                     |
| Name  | ULTRATECH CEMENT LTD.               |                                     |                        |
| Address   | AWARPUR CEMENT FACTORYAWARPUR442917 |                                     |                        |
| State   | Maharashtra                         |                                     |                        |
| State Code  | 27                                  |                                     |                        |
| GSTIN No  | 27AAACL6442L1ZA                     |                                     |                        |
| Grade Code : G10_5N   | Name of Commodity                   | : BITUMINOUS COAL                   |                        |
| Grade Size : G10_5N   | HSN Code                            | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 1656.480                                      |                                     |                                     |                        |
|   | Rate /Tonne                         | Value                               |                        |
| Particulars   |                                     |                                     |                        |
| A. Basic Price  | @ 1474.00                           | 2441652.00                          |                        |
| B. Commitment/Benifiation Charges                               | @ 90.00                             | 149083.00                           |                        |
| C. Crushing Charge  | @ 87.00                             | 144114.00                           |                        |
| D. Surface Transportation Charges                               | @ 30.00                             | 49694.00                            |                        |
| E. Evacuation Charges   | @ 50.00                             | 82824.00                            |                        |
| F. Royalty  | @ 14.00 % of Basic                  | 341831.00                           |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 102549.00                           |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6837.00                             |                        |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to I)   | :                                   | 3318584.00                          |                        |
| L. CGST   | @ 2.50 % of Sub Total               | 82965.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total               | 82965.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                      | @ 400.00                            | 662592.00                           |                        |
| P. Total Net Amount in Figures (J to N)                         |                                     | 4147106.00                          |                        |
| Rupees Forty-One Lakh Forty-Seven Thousand One Hundred 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01221                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04271                                     | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 300  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224900148  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 208.440  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3477.00                           | 724746.00                           |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 18134.00                            |
| D. Surface Transportation Charges  | @ 30.00                             | 6253.00                             |
| E. Evacuation Charges  | @ 50.00                             | 10422.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 101464.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 30439.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2029.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 893487.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 22337.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 22337.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 83376.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1021537.00                          |
| Rupees Ten Lakh Twenty-One Thousand Five Hundred Thirty-Seven Only       |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01222                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04861                                      | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 1000  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224898170   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 767.240   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3467.00                           | 2660021.00                          |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 66750.00                            |
| D. Surface Transportation Charges   | @ 30.00                             | 23017.00                            |
| E. Evacuation Charges   | @ 50.00                             | 38362.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 372403.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 111721.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 7448.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 3279722.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 81993.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 81993.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 306896.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 3750604.00                          |
| Rupees Thirty-Seven Lakh Fifty Thousand Six Hundred Four Only             |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01223                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04219                              | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 900   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224903030   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 200.100   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3497.00                           | 699750.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 17409.00                            |
| D. Surface Transportation Charges                                 | @ 30.00                             | 6003.00                             |
| E. Evacuation Charges   | @ 50.00                             | 10005.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 97965.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 29390.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1959.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 862481.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 21562.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 21562.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 80040.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 985645.00                           |
| Rupees Nine Lakh Eighty-Five 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 : 4300                   | WANI AREA                           |                        |
| Cash Invoice Number : WWI194310AD01224                              | Cash Invoice Date             | 31-JAN-19                           |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade                         | : G10_5N                            |                        |
| ARV Cum DO Number : WWD194310SP04562                                | ARV Cum DO Date               | 06-DEC-18                           |                        |
| ARV Qty : 200   | Unit Name                     | 4310 NILJAY OCM                     |                        |
| Unique Bid Id : 224899392   | Type Of Consumer              | SP                                  |                        |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |                        |
| Party Code 127433   | Destination                   | WITHIN STATE                        |                        |
| Name Khurana Coal Depo  |                               |                                     |                        |
| Address Satighat Road,Ranfraipura,Wani,Dist.Yavatmal445304          |                               |                                     |                        |
| State Maharashtra   |                               |                                     |                        |
| State Code 27   |                               |                                     |                        |
| GSTIN No 27BFCK8073H1Z9   |                               |                                     |                        |
| Grade Code : G10_5N   | Name of Commodity             | : BITUMINOUS COAL                   |                        |
| Grade Size : G10_5N   | HSN Code                      | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 168.280   |                               |                                     |                        |
|   | Rate /Tonne                   | Value                               |                        |
| Particulars   |                               |                                     |                        |
| A. Basic Price  | @ 3467.00                     | 583427.00                           |                        |
| B. Commitment/Benifiation Charges                                   | @ 0.00                        | 0.00                                |                        |
| C. Crushing Charge  | @ 87.00                       | 14640.00                            |                        |
| D. Surface Transportation Charges                                   | @ 30.00                       | 5048.00                             |                        |
| E. Evacuation Charges   | @ 50.00                       | 8414.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic            | 81680.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 24504.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 1634.00                             |                        |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic             | 0.00                                |                        |
| J. Transit Fee (If applicable)                                      | @ 0.00                        | 0.00                                |                        |
| K. Sub Total (A to I)   | :                             | 719347.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total         | 17984.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total         | 17984.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                      | 67312.00                            |                        |
| P. Total Net Amount in Figures (J to N)                             |                               | 822627.00                           |                        |
| Rupees Eight Lakh Twenty-Two Thousand Six Hundred Twenty-Seven Only |                               |                                     |                        |
| E. & O.E  | Prepared By                   | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01225                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FL01028                              | ARV Cum DO Date : 20-NOV-18         |                                     |
| ARV Qty : 1100  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 5015001  | Destination : GJ                    |                                     |
| Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)                 |                                     |                                     |
| Address : BIRLADHAM,KHARACH,BHARUCH394120                         |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACG4464B2Z3  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 451.840   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1695.06                           | 765896.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 39310.00                            |
| D. Surface Transportation Charges                                 | @ 30.00                             | 13555.00                            |
| E. Evacuation Charges   | @ 50.00                             | 22592.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 107225.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 32168.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2145.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 982891.00                           |
| 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               | 49145.00                            |
| O. State Compensation Cess  | @ 400.00                            | 180736.00                           |
| P. Total Net Amount in Figures (J to N)                           |                                     | 1212772.00                          |
| Rupees Twelve Lakh Twelve Thousand Seven Hundred Seventy-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01312                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02221                                   | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 230  | Unit Name : 4320 PENGANGA OCM       |                                     |
| 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_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 157.370  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 231963.00                           |
| B. Commitment/Benifcation Charges                                      | @ 90.00                             | 14163.00                            |
| C. Crushing Charge   | @ 87.00                             | 13691.00                            |
| D. Surface Transportation Charges                                      | @ 30.00                             | 4721.00                             |
| E. Evacuation Charges  | @ 50.00                             | 7869.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 32475.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9743.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 650.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 315275.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7882.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7882.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 62948.00                            |
| P. Total Net Amount in Figures (J to N)                                |                                     | 393987.00                           |
| Rupees Three Lakh Ninety-Three Thousand Nine Hundred Eighty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01226                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02106                                       | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 5633   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 12017001  | Destination : MH                    |                                     |
| Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&                  |                                     |                                     |
| Address : Village Bhadalwadi/PaundhwadiBhiqwan413105                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AADCB2230M1ZT   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 4092.680   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 6032610.00                          |
| B. Commitment/Benifiation Charges  | @ 90.00                             | 368341.00                           |
| C. Crushing Charge   | @ 87.00                             | 356063.00                           |
| D. Surface Transportation Charges  | @ 30.00                             | 122780.00                           |
| E. Evacuation Charges  | @ 50.00                             | 204634.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 844565.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 253370.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 16891.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 8199254.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 204981.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 204981.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 1637072.00                          |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 10246288.00                         |
| Rupees One Crore Two Lakh Fortv-Six Thousand Two 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01313                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02305                               | ARV Cum DO Date : 10-DEC-18         |                                     |
| ARV Qty : 322  | Unit Name : 4320 PENGANGA OCM       |                                     |
| 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_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 105.720  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 155831.00                           |
| B. Commitment/Benifiation Charges                                  | @ 90.00                             | 9515.00                             |
| C. Crushing Charge   | @ 87.00                             | 9198.00                             |
| D. Surface Transportation Charges                                  | @ 30.00                             | 3172.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5286.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 21816.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6545.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 436.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 211799.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5295.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5295.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 42288.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 264677.00                           |
| Rupees Two Lakh Sixty-Four Thousand Six Hundred Seventy-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01227                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02445                                  | ARV Cum DO Date : 14-DEC-18         |                                     |
| ARV Qty : 380   | Unit Name : 4310 NILJAY OCM         |                                     |
| 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_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 379.200   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1474.00                           | 558941.00                           |
| B. Commitment/Benifiation Charges                                     | @ 90.00                             | 34128.00                            |
| C. Crushing Charge  | @ 87.00                             | 32990.00                            |
| D. Surface Transportation Charges                                     | @ 30.00                             | 11376.00                            |
| E. Evacuation Charges   | @ 50.00                             | 18960.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 78252.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 23476.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1565.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 759688.00                           |
| 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               | 37984.00                            |
| O. State Compensation Cess  | @ 400.00                            | 151680.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 949352.00                           |
| Rupees Nine Lakh Fortv-Nine Thousand Three Hundred Fiftv-Two Only     |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01314                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02472                             | ARV Cum DO Date : 17-DEC-18         |                                     |
| ARV Qty : 270  | Unit Name : 4320 PENGANGA OCM       |                                     |
| 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_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 144.980  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 213701.00                           |
| B. Commitment/Benifcation Charges                                | @ 90.00                             | 13048.00                            |
| C. Crushing Charge   | @ 87.00                             | 12613.00                            |
| D. Surface Transportation Charges                                | @ 30.00                             | 4349.00                             |
| E. Evacuation Charges  | @ 50.00                             | 7249.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 29918.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8975.00                             |
| 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)  | :                                   | 290451.00                           |
| 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               | 14523.00                            |
| O. State Compensation Cess                                       | @ 400.00                            | 57992.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 362966.00                           |
| Rupees Three Lakh Sixty-Two Thousand Nine 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01228                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04586                                       | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 300  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224905652  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 117397  | Destination : WITHIN STATE          |                                     |
| Name : Radha Traders   |                                     |                                     |
| Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445304 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AOJPK7495N1ZZ   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 273.930  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3497.00                           | 957933.00                           |
| B. Commitment/Benification Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 23832.00                            |
| D. Surface Transportation Charges  | @ 30.00                             | 8218.00                             |
| E. Evacuation Charges  | @ 50.00                             | 13697.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 134111.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 40233.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2682.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1180706.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 29518.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 29518.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 109572.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 1349314.00                          |
| Rupees Thirteen Lakh Forty-Nine 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01229  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04547  | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 12500   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224896794   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 8999.420  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3457.00                           | 31110995.00                         |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 782950.00                           |
| D. Surface Transportation Charges   | @ 30.00                             | 269983.00                           |
| E. Evacuation Charges   | @ 50.00                             | 449971.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 4355539.00                          |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 1306662.00                          |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 87111.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 38363211.00                         |
| L. CGST   | @ 2.50 % of Sub Total               | 959080.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 959080.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 3599768.00                          |
| P. Total Net Amount in Figures (J to N)   |                                     | 43881139.00                         |
| Rupees Four Crore Thirty-Eight Lakh Eighty-One Thousand One Hundred Thirty-Nine 0 |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01230                                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04396                                    | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 1000  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224904625   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 662.100   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3507.00                           | 2321985.00                          |
| B. Commitment/Benifiation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 57603.00                            |
| D. Surface Transportation Charges                                       | @ 30.00                             | 19863.00                            |
| E. Evacuation Charges   | @ 50.00                             | 33105.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 325078.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 97523.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6502.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2861659.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 71541.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 71541.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 264840.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 3269581.00                          |
| Rupees Thirty-Two Lakh Sixty-Nine Thousand Five Hundred Eighty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01231                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04479                               | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 900  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224900723  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 523.560  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3477.00                           | 1820418.00                          |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 45550.00                            |
| D. Surface Transportation Charges                                  | @ 30.00                             | 15707.00                            |
| E. Evacuation Charges  | @ 50.00                             | 26178.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 254859.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 76458.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5097.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2244267.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 56107.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 56107.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 209424.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 2565905.00                          |
| Rupees Twenty-Five Lakh Sixty-Five Thousand Nine Hundred 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01232                                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04476  | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 420   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224906046   | 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, Nagpur 44 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ACJPA4793K1Z9  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 256.390   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3507.00                           | 899160.00                           |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 22306.00                            |
| D. Surface Transportation Charges   | @ 30.00                             | 7692.00                             |
| E. Evacuation Charges   | @ 50.00                             | 12820.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 125882.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 37765.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2518.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1108143.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 27704.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 27704.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 102556.00                           |
| P. Total Net Amount in Figures (J to N)                                     |                                     | 1266107.00                          |
| Rupees Twelve Lakh Sixty-Six Thousand One Hundred Seven Only                |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01233                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FL01060                     | ARV Cum DO Date : 26-NOV-18         |                                     |
| ARV Qty : 2500   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 12035004                                    | Destination : MH                    |                                     |
| Name : ACC.LTD.  |                                     |                                     |
| Address : CHANDA CEMENT WORKS.CHANDRAPUR442402           |                                     |                                     |
| State : Maharashtra                                      |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX                               |                                     |                                     |
| Grade Code : G10_5N                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 33.830                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 52910.00                            |
| B. Commitment/Benifcation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 87.00                             | 2943.00                             |
| D. Surface Transportation Charges                        | @ 30.00                             | 1015.00                             |
| E. Evacuation Charges                                    | @ 50.00                             | 1692.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 7407.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2222.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 148.00                              |
| I. MPGATSVA (If applicable)                              | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                           | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                    | :                                   | 68337.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1708.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1708.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 13532.00                            |
| P. Total Net Amount in Figures (J to N)                  |                                     | 85285.00                            |
| Rupees Eighty-Five Thousand Two 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01315                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02475                         | ARV Cum DO Date : 17-DEC-18         |                                     |
| ARV Qty : 280  | Unit Name : 4320 PENGANGA OCM       |                                     |
| 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_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 67.530                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 99539.00                            |
| B. Commitment/Benifiation Charges                            | @ 90.00                             | 6078.00                             |
| C. Crushing Charge   | @ 87.00                             | 5875.00                             |
| D. Surface Transportation Charges                            | @ 30.00                             | 2026.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3377.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 13935.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4181.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 279.00                              |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 135290.00                           |
| 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               | 6765.00                             |
| O. State Compensation Cess                                   | @ 400.00                            | 27012.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 169067.00                           |
| Rupees One Lakh Sixty-Nine Thousand Sixty-Seven Only         |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01234                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02105                                   | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 1895   | Unit Name : 4310 NILJAY OCM         |                                     |
| 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1413.480   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 2083470.00                          |
| B. Commitment/Benifcation Charges                                      | @ 90.00                             | 127213.00                           |
| C. Crushing Charge   | @ 87.00                             | 122973.00                           |
| D. Surface Transportation Charges                                      | @ 30.00                             | 42404.00                            |
| E. Evacuation Charges  | @ 50.00                             | 70674.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 291686.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 87506.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5834.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2831760.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 70794.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 70794.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 565392.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 3538740.00                          |
| Rupees Thirty-Five Lakh Thirty-Eight Thousand Seven Hundred Forty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01235                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FL01166                              | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 4166  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12015001   | Destination : MH                    |                                     |
| Name : MANIKGARH CEMENT UNIT II                                   |                                     |                                     |
| Address : PO: GADCHANDURCHANDRAPUR442908                          |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACC265901Z6  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 4138.450  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1695.06                           | 7014921.00                          |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 360045.00                           |
| D. Surface Transportation Charges                                 | @ 30.00                             | 124154.00                           |
| E. Evacuation Charges   | @ 50.00                             | 206923.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 982089.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 294627.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 19642.00                            |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 9002401.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 225060.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 225060.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1655380.00                          |
| P. Total Net Amount in Figures (J to N)                           |                                     | 11107901.00                         |
| Rupees One Crore Eleven Lakh Seven Thousand Nine 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01236                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FL01193                         | ARV Cum DO Date : 18-DEC-18         |                                     |
| ARV Qty : 1000   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 5015001   | Destination : GJ                    |                                     |
| Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)            |                                     |                                     |
| Address : BIRLADHAM,KHARACH,BHARUCH394120                    |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AAACG4464B2Z3                                   |                                     |                                     |
| 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   | @ 1695.06                           | 1695060.00                          |
| 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                  | 237308.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 71192.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4746.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2175306.00                          |
| 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               | 108765.00                           |
| O. State Compensation Cess                                   | @ 400.00                            | 400000.00                           |
| P. Total Net Amount in Figures (J to N)                      |                                     | 2684071.00                          |
| Rupees Twenty-Six Lakh Eighty-Four Thousand Seventy-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01316                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01128                               | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 3333   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 12035005  | Destination : MH                    |                                     |
| Name : MANIKGARH CEMENT,UNIT II(A DIV-OF CENTURY TEXT.& I          |                                     |                                     |
| Address : PO-GADCHANDURCHANDRAPUR442908                            |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACC265901Z6   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 3333.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 5212812.00                          |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 289971.00                           |
| D. Surface Transportation Charges                                  | @ 30.00                             | 99990.00                            |
| E. Evacuation Charges  | @ 50.00                             | 166650.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 729794.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 218938.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 14596.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 6732751.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 168319.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 168319.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 1333200.00                          |
| P. Total Net Amount in Figures (J to N)                            |                                     | 8402589.00                          |
| Rupees Eighty-Four Lakh Two Thousand Five Hundred Eighty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01237                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04558                                      | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 250   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224904248   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 129469   | Destination : WITHIN STATE          |                                     |
| Name : Haripushp Devcon Pvt Ltd   |                                     |                                     |
| Address : Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr.Ambed |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCH6200J1ZS  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 128.260   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3507.00                           | 449808.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 11159.00                            |
| D. Surface Transportation Charges   | @ 30.00                             | 3848.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6413.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 62973.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 18892.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1259.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 554352.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 13859.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 13859.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 51304.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 633374.00                           |
| Rupees Six Lakh Thirty-Three Thousand Three 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01238                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04873                                  | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 500   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224896977   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 113754   | Destination : YAVATMAL, MS          |                                     |
| Name : M/S Raymond UCO Denim Pvt. Ltd.                                |                                     |                                     |
| Address : Plot C-1,MIDC, LOHARAYAVATMAL445001                         |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACU8272H1Z2  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 500.000   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3467.00                           | 1733500.00                          |
| B. Commitment/Benification Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 43500.00                            |
| D. Surface Transportation Charges                                     | @ 30.00                             | 15000.00                            |
| E. Evacuation Charges   | @ 50.00                             | 25000.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 242690.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 72807.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4854.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2137351.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 53434.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 53434.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 200000.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 2444219.00                          |
| Rupees Twenty-Four Lakh Forty-Four 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01239                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04226                                      | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 1510  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224902519   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 206.700   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3487.00                           | 720763.00                           |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 17983.00                            |
| D. Surface Transportation Charges   | @ 30.00                             | 6201.00                             |
| E. Evacuation Charges   | @ 50.00                             | 10335.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 100907.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 30272.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2018.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 888479.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 22212.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 22212.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 82680.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 1015583.00                          |
| Rupees Ten Lakh Fifteen Thousand Five 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01317                                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01207                                    | ARV Cum DO Date : 20-DEC-18         |                                     |
| ARV Qty : 4000  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12035003   | Destination : MH                    |                                     |
| Name : ACC LTD.   |                                     |                                     |
| Address : CHANDA CEMENT WORKS.CHANDRAPUR442402                          |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 3991.750  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1584.64                           | 6325487.00                          |
| B. Commitment/Benifiation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 347282.00                           |
| D. Surface Transportation Charges                                       | @ 30.00                             | 119753.00                           |
| E. Evacuation Charges   | @ 50.00                             | 199588.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 885568.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 265670.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 17711.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 8161059.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 204026.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 204026.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1596700.00                          |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 10165811.00                         |
| Rupees One Crore One Lakh Sixty-Five Thousand Eight Hundred Eleven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01318                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01165                               | ARV Cum DO Date : 10-DEC-18         |                                     |
| ARV Qty : 297  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 5485013   | Destination : GJ                    |                                     |
| Name : ATUL LTD. (7.6MW COGEN PLANT)                               |                                     |                                     |
| Address : ATULATUL396020   |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AABCA2390M1ZP   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 296.380  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 463538.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 25785.00                            |
| D. Surface Transportation Charges                                  | @ 30.00                             | 8891.00                             |
| E. Evacuation Charges  | @ 50.00                             | 14819.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 64895.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 19469.00                            |
| 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)  | :                                   | 598695.00                           |
| 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               | 29935.00                            |
| O. State Compensation Cess   | @ 400.00                            | 118552.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 747182.00                           |
| Rupees Seven Lakh Fortv-Seven Thousand One Hundred Eightv-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01319                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                     | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01184                  | ARV Cum DO Date : 15-DEC-18         |                                     |
| ARV Qty : 500   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0                                     | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                        |                                     | Details of Destination (Shipped To) |
| Party Code : 12485028                                 | Destination : MH                    |                                     |
| Name : GODAVARI BIOREFINERIES LTD.                    |                                     |                                     |
| Address : AT:SAKARWADIAHMADNAGAR410708                |                                     |                                     |
| State : Maharashtra                                   |                                     |                                     |
| State Code : 27                                       |                                     |                                     |
| GSTIN No : 27AABCG2543C1Z3                            |                                     |                                     |
| Grade Code : G10_5N                                   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N                                   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.720                              |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 30842.00                            |
| B. Commitment/Benifcation Charges                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                    | @ 87.00                             | 1716.00                             |
| D. Surface Transportation Charges                     | @ 30.00                             | 592.00                              |
| E. Evacuation Charges                                 | @ 50.00                             | 986.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 4318.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 1295.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 86.00                               |
| I. MPGATSVA (If applicable)                           | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                        | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                 | :                                   | 39835.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 996.00                              |
| M. SGST   | @ 2.50 % of Sub Total               | 996.00                              |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                            | @ 400.00                            | 7888.00                             |
| P. Total Net Amount in Figures (J to N)               |                                     | 49715.00                            |
| Rupees Forty-Nine Thousand Seven 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01240                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FL01222                         | ARV Cum DO Date : 22-DEC-18         |                                     |
| ARV Qty : 2500   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 12035004  | Destination : MH                    |                                     |
| Name : ACC.LTD.  |                                     |                                     |
| Address : CHANDA CEMENT WORKS.CHANDRAPUR442402               |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX                                   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1697.760                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 2655297.00                          |
| B. Commitment/Benifiation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 147705.00                           |
| D. Surface Transportation Charges                            | @ 30.00                             | 50933.00                            |
| E. Evacuation Charges  | @ 50.00                             | 84888.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 371742.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 111523.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 7435.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 3429523.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 85738.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 85738.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 679104.00                           |
| P. Total Net Amount in Figures (J to N)                      |                                     | 4280103.00                          |
| Rupees Forty-Two Lakh Eighty Thousand One Hundred Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01241                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FL01204                                | ARV Cum DO Date : 20-DEC-18         |                                     |
| ARV Qty : 1100  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 12015005   | Destination : MH                    |                                     |
| Name : TECHNOCRAFT INDUSTRIES INDIA LTD.                            |                                     |                                     |
| Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACT2724P1Z1  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 650.660   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1695.06                           | 1102908.00                          |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 56607.00                            |
| D. Surface Transportation Charges                                   | @ 30.00                             | 19520.00                            |
| E. Evacuation Charges   | @ 50.00                             | 32533.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 154407.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 46322.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3088.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1415385.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 35385.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 35385.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 260264.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 1746419.00                          |
| Rupees Seventeen Lakh Forty-Six 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01320                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01163                                   | ARV Cum DO Date : 10-DEC-18         |                                     |
| ARV Qty : 459  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 5485014   | Destination : GJ                    |                                     |
| Name : ATUL LTD. (NEW PROCESS)   |                                     |                                     |
| Address : ATULATUL396020   |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AABCA2390M1ZP   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 458.040  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 716375.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 39849.00                            |
| D. Surface Transportation Charges                                      | @ 30.00                             | 13741.00                            |
| E. Evacuation Charges  | @ 50.00                             | 22902.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 100293.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 30088.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2006.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 925254.00                           |
| 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               | 46263.00                            |
| O. State Compensation Cess   | @ 400.00                            | 183216.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1154733.00                          |
| Rupees Eleven Lakh Fifty-Four Thousand Seven Hundred Thirty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01321                        | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01130                          | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 2500  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 12405001   | Destination : MH                    |                                     |
| Name : GRACE INDUSTRIES LIMITED                               |                                     |                                     |
| Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545       |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCG2424R1ZB                                    |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 91.530                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 143153.00                           |
| B. Commitment/Benifcation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 7963.00                             |
| D. Surface Transportation Charges                             | @ 30.00                             | 2746.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4577.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 20041.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6012.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 401.00                              |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 184893.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4622.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4622.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 36612.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 230749.00                           |
| Rupees Two Lakh Thirty Thousand Seven 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01322                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01197                                 | ARV Cum DO Date : 18-DEC-18         |                                     |
| ARV Qty : 967  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 5015003   | Destination : GJ                    |                                     |
| Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)       |                                     |                                     |
| Address : BIRLADHAM KHRACHBHARUCH394120                              |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AAACG4464B2Z3   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 967.000  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1719.31                           | 1662573.00                          |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 84129.00                            |
| D. Surface Transportation Charges                                    | @ 30.00                             | 29010.00                            |
| E. Evacuation Charges  | @ 50.00                             | 48350.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 232760.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 69828.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4655.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2131305.00                          |
| 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               | 106565.00                           |
| O. State Compensation Cess   | @ 400.00                            | 386800.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 2624670.00                          |
| Rupees Twenty-Six Lakh Twenty-Four Thousand Six Hundred Seventy Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01323                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01129                              | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 2500  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12405001   | Destination : MH                    |                                     |
| Name : GRACE INDUSTRIES LIMITED                                   |                                     |                                     |
| Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545           |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCG2424R1ZB  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 49.520  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 77449.00                            |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 4308.00                             |
| D. Surface Transportation Charges                                 | @ 30.00                             | 1486.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2476.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 10843.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3253.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 217.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 100032.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2501.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2501.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 19808.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 124842.00                           |
| Rupees One Lakh Twenty-Four Thousand Eight Hundred Forty-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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01242                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04340                                | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 100   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224897921   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 132205   | Destination : WITHIN STATE          |                                     |
| Name : Kidiya Enterprises   |                                     |                                     |
| Address : Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27GGOPK5499B1ZU  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 75.310  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3467.00                           | 261100.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 6552.00                             |
| D. Surface Transportation Charges                                   | @ 30.00                             | 2259.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3766.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 36554.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 10966.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 731.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 321928.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 8048.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 8048.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 30124.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 368148.00                           |
| Rupees Three Lakh Sixty-Eight Thousand One Hundred Forty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01324                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02423                   | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 3000   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0                                      | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Party Code : 12427002                                  | Destination : MH                    |                                     |
| Name : Maratha Cement Works (CPP of 39.99 MW)          |                                     |                                     |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0    |                                     |                                     |
| State : Maharashtra                                    |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7                             |                                     |                                     |
| Grade Code : G10_5N                                    | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N                                    | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 38.010                               |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 56027.00                            |
| B. Commitment/Benifiation Charges                      | @ 90.00                             | 3421.00                             |
| C. Crushing Charge                                     | @ 87.00                             | 3307.00                             |
| D. Surface Transportation Charges                      | @ 30.00                             | 1140.00                             |
| E. Evacuation Charges                                  | @ 50.00                             | 1901.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 7844.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2353.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 157.00                              |
| I. MPGATSVA (If applicable)                            | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                         | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                  | :                                   | 76150.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1904.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1904.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 15204.00                            |
| P. Total Net Amount in Figures (J to N)                |                                     | 95162.00                            |
| Rupees Ninety-Five Thousand One Hundred Sixty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01325                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02337                             | ARV Cum DO Date : 10-DEC-18         |                                     |
| ARV Qty : 87   | Unit Name : 4320 PENGANGA OCM       |                                     |
| 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_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 86.820   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 127973.00                           |
| B. Commitment/Benifiation Charges                                | @ 90.00                             | 7814.00                             |
| C. Crushing Charge   | @ 87.00                             | 7553.00                             |
| D. Surface Transportation Charges                                | @ 30.00                             | 2605.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4341.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 17916.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5375.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 358.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 173935.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4348.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4348.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 34728.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 217359.00                           |
| Rupees Two Lakh Seventeen Thousand Three 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01243                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04920                              | ARV Cum DO Date : 13-DEC-18         |                                     |
| ARV Qty : 2000  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224903832   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 129964   | Destination : OUTSIDE STATE         |                                     |
| Name : PLOTUS COAL TRANS PRIVATE LIMITED                          |                                     |                                     |
| Address : HB-66,ABHIRUCHI PARISAR,OLD SUBHASHNAGAR ,BHOPAL462023  |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAJCP0353K2ZG  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1426.710  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3497.00                           | 4989205.00                          |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 124124.00                           |
| D. Surface Transportation Charges                                 | @ 30.00                             | 42801.00                            |
| E. Evacuation Charges   | @ 50.00                             | 71336.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 698489.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 209547.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 13970.00                            |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 6149472.00                          |
| 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               | 307474.00                           |
| O. State Compensation Cess  | @ 400.00                            | 570684.00                           |
| P. Total Net Amount in Figures (J to N)                           |                                     | 7027630.00                          |
| Rupees Seventy Lakh Twenty-Seven Thousand Six Hundred Thirty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01244                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04289                                   | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224906501  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 59.140   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3507.00                           | 207404.00                           |
| B. Commitment/Benification Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 5145.00                             |
| D. Surface Transportation Charges                                      | @ 30.00                             | 1774.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2957.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 29037.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8711.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 581.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 255609.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6390.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6390.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 23656.00                            |
| P. Total Net Amount in Figures (J to N)                                |                                     | 292045.00                           |
| Rupees Two Lakh Ninety-Two Thousand Forty-Five 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01245                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04829                                       | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 1000   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224901259  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 109314  | Destination : WITHIN STATE          |                                     |
| Name : ACB (India) Ltd.  |                                     |                                     |
| Address : D-7 Anmol Apartments MecosabaghNagpur440004                      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCA0043K1Z1   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 769.030  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3477.00                           | 2673917.00                          |
| B. Commitment/Benification Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 66906.00                            |
| D. Surface Transportation Charges  | @ 30.00                             | 23071.00                            |
| E. Evacuation Charges  | @ 50.00                             | 38452.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 374348.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 112304.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 7487.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 3296485.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 82412.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 82412.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 307612.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 3768921.00                          |
| Rupees Thirty-Seven Lakh Sixty-Eight Thousand Nine Hundred Twenty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01246                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FL01038                         | ARV Cum DO Date : 22-NOV-18         |                                     |
| ARV Qty : 1000   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 12015005  | Destination : MH                    |                                     |
| Name : TECHNOCRAFT INDUSTRIES INDIA LTD.                     |                                     |                                     |
| Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401         |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT2724P1Z1                                   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 379.800                                    |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1695.06                           | 643784.00                           |
| B. Commitment/Benifiation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 33043.00                            |
| D. Surface Transportation Charges                            | @ 30.00                             | 11394.00                            |
| E. Evacuation Charges  | @ 50.00                             | 18990.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 90130.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 27039.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1803.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 826183.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 20655.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 20655.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 151920.00                           |
| P. Total Net Amount in Figures (J to N)                      |                                     | 1019413.00                          |
| Rupees Ten Lakh Nineteen Thousand Four Hundred Thirteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01247                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                       | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FL01066                    | ARV Cum DO Date : 26-NOV-18         |                                     |
| ARV Qty : 2000  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0                                       | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |
| Party Code : 12015002                                   | Destination : MH                    |                                     |
| Name : ACC LTD.   |                                     |                                     |
| Address : CHANDA CEMENT WORKS,CHANDARAPUR442402         |                                     |                                     |
| State : Maharashtra                                     |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX                              |                                     |                                     |
| Grade Code : G10_5N                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 16.550                                |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1695.06                           | 28053.00                            |
| B. Commitment/Benifiation Charges                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                      | @ 87.00                             | 1440.00                             |
| D. Surface Transportation Charges                       | @ 30.00                             | 497.00                              |
| E. Evacuation Charges                                   | @ 50.00                             | 828.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 3927.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 1178.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 79.00                               |
| I. MPGATSVA (If applicable)                             | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                          | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                   | :                                   | 36002.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 900.00                              |
| M. SGST   | @ 2.50 % of Sub Total               | 900.00                              |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                              | @ 400.00                            | 6620.00                             |
| P. Total Net Amount in Figures (J to N)                 |                                     | 44422.00                            |
| Rupees Forty-Four Thousand Four Hundred Twenty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01326                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01124                                 | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 833  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 12405001  | Destination : MH                    |                                     |
| Name : GRACE INDUSTRIES LIMITED                                      |                                     |                                     |
| Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545              |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCG2424R1ZB   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 497.410  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 777949.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 43275.00                            |
| D. Surface Transportation Charges                                    | @ 30.00                             | 14922.00                            |
| E. Evacuation Charges  | @ 50.00                             | 24871.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 108913.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 32674.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2178.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1004782.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 25120.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 25120.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 198964.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 1253986.00                          |
| Rupees Twelve Lakh Fifty-Three Thousand Nine Hundred Eighty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01327                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01144                            | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 800   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 5485007  | Destination : GJ                    |                                     |
| Name : VARDHMAN ACRYLICS LTD.                                   |                                     |                                     |
| Address : PLOT NO 755BHARUCH393001                              |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACV7602E1ZP                                      |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 403.930                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 631747.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 35142.00                            |
| D. Surface Transportation Charges                               | @ 30.00                             | 12118.00                            |
| E. Evacuation Charges   | @ 50.00                             | 20197.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 88445.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 26534.00                            |
| 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)   | :                                   | 815952.00                           |
| 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               | 40798.00                            |
| O. State Compensation Cess                                      | @ 400.00                            | 161572.00                           |
| P. Total Net Amount in Figures (J to N)                         |                                     | 1018322.00                          |
| Rupees Ten Lakh Eighteen Thousand Three 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01328                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01215                                 | ARV Cum DO Date : 21-DEC-18         |                                     |
| ARV Qty : 1766   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 5485037   | Destination : GJ                    |                                     |
| Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)                  |                                     |                                     |
| Address : UNIT - BIRLA COPPER LAKHIGAM,BHARUCH392130                 |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AAACH1201R1ZT   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1632.920   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 2553887.00                          |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 142064.00                           |
| D. Surface Transportation Charges                                    | @ 30.00                             | 48988.00                            |
| E. Evacuation Charges  | @ 50.00                             | 81646.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 357544.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 107263.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 7151.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 3298543.00                          |
| 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               | 164927.00                           |
| O. State Compensation Cess   | @ 400.00                            | 653168.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 4116638.00                          |
| Rupees Forty-One Lakh Sixteen Thousand Six Hundred Thirty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01329                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01148                                | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 702   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 5485007  | Destination : GJ                    |                                     |
| Name : VARDHMAN ACRYLICS LTD.                                       |                                     |                                     |
| Address : PLOT NO 755BHARUCH393001                                  |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACV7602E1ZP  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 230.750   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 360893.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 20075.00                            |
| D. Surface Transportation Charges                                   | @ 30.00                             | 6923.00                             |
| E. Evacuation Charges   | @ 50.00                             | 11538.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 50525.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 15158.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1011.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 466123.00                           |
| 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               | 23306.00                            |
| O. State Compensation Cess  | @ 400.00                            | 92300.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 581729.00                           |
| Rupees Five Lakh Eighty-One Thousand Seven 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01330                                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01125                                    | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 3300  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12015008   | Destination : MH                    |                                     |
| Name : MANIKGARH CEMENT,UNIT-II   |                                     |                                     |
| Address : PO: GADCHANDURCHANDRAPUR442908                                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACC265901Z6  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 3300.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1719.31                           | 5673723.00                          |
| B. Commitment/Benifiation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 287100.00                           |
| D. Surface Transportation Charges                                       | @ 30.00                             | 99000.00                            |
| E. Evacuation Charges   | @ 50.00                             | 165000.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 794321.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 238296.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 15886.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 7273326.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 181833.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 181833.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1320000.00                          |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 8956992.00                          |
| Rupees Eighty-Nine Lakh Fifty-Six Thousand Nine 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01248                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FL01172                                | ARV Cum DO Date : 14-DEC-18         |                                     |
| ARV Qty : 1100  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 5015001  | Destination : GJ                    |                                     |
| Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)                   |                                     |                                     |
| Address : BIRLADHAM,KHARACH,BHARUCH394120                           |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACG4464B2Z3  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1123.050  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1695.06                           | 1903637.00                          |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 97705.00                            |
| D. Surface Transportation Charges                                   | @ 30.00                             | 33692.00                            |
| E. Evacuation Charges   | @ 50.00                             | 56153.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 266509.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 79953.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 5330.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2442979.00                          |
| 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               | 122149.00                           |
| O. State Compensation Cess  | @ 400.00                            | 449220.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 3014348.00                          |
| Rupees Thirty Lakh Fourteen Thousand Three Hundred Forty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01331                        | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01213                          | ARV Cum DO Date : 21-DEC-18         |                                     |
| ARV Qty : 352   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 12485041   | Destination : MH                    |                                     |
| Name : INDO RAMA SYNTHETICS (INDIA)LTD.                       |                                     |                                     |
| Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122               |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACI1530L1ZO                                    |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 352.000                                     |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 550528.00                           |
| B. Commitment/Benifiation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 30624.00                            |
| D. Surface Transportation Charges                             | @ 30.00                             | 10560.00                            |
| E. Evacuation Charges   | @ 50.00                             | 17600.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 77074.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 23122.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1541.00                             |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 711049.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 17776.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 17776.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 140800.00                           |
| P. Total Net Amount in Figures (J to N)                       |                                     | 887401.00                           |
| Rupees Eight Lakh Eighty-Seven 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01249                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04934                                 | ARV Cum DO Date : 13-DEC-18         |                                     |
| ARV Qty : 300  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224896969  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 111047  | Destination : WITHIN STATE          |                                     |
| Name : MODI COAL PVT. LTD.   |                                     |                                     |
| Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018                |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AABCM3336M1ZB   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 269.940  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3467.00                           | 935882.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 23485.00                            |
| D. Surface Transportation Charges                                    | @ 30.00                             | 8098.00                             |
| E. Evacuation Charges  | @ 50.00                             | 13497.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 131023.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 39307.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2620.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1153912.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 28848.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 28848.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 107976.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 1319584.00                          |
| Rupees Thirteen Lakh Nineteen Thousand Five 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01250                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04663                                     | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 1200   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224903127  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 945.750  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3497.00                           | 3307288.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 82280.00                            |
| D. Surface Transportation Charges  | @ 30.00                             | 28373.00                            |
| E. Evacuation Charges  | @ 50.00                             | 47288.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 463020.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 138906.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 9260.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 4076415.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 101910.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 101910.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 378300.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 4658535.00                          |
| Rupees Forty-Six Lakh Fifty-Eight Thousand Five 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01251                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FL01200                                     | ARV Cum DO Date : 19-DEC-18         |                                     |
| ARV Qty : 2000   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 12015002  | Destination : MH                    |                                     |
| Name : ACC LTD.  |                                     |                                     |
| Address : CHANDA CEMENT WORKS.CHANDARAPUR442402                          |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1842.230   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1695.06                           | 3122690.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 160274.00                           |
| D. Surface Transportation Charges  | @ 30.00                             | 55267.00                            |
| E. Evacuation Charges  | @ 50.00                             | 92112.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 437177.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 131153.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 8744.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 4007417.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 100185.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 100185.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 736892.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 4944679.00                          |
| Rupees Forty-Nine Lakh Forty-Four Thousand Six 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01332                         | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01174                           | ARV Cum DO Date : 14-DEC-18         |                                     |
| ARV Qty : 1000   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 5015003   | Destination : GJ                    |                                     |
| Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD) |                                     |                                     |
| Address : BIRLADHAM KHRACHBHARUCH394120                        |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AAACG4464B2Z3                                     |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 527.620                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1719.31                           | 907142.00                           |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 45903.00                            |
| D. Surface Transportation Charges                              | @ 30.00                             | 15829.00                            |
| E. Evacuation Charges  | @ 50.00                             | 26381.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 127000.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 38100.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2540.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1162895.00                          |
| 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               | 58145.00                            |
| O. State Compensation Cess                                     | @ 400.00                            | 211048.00                           |
| P. Total Net Amount in Figures (J to N)                        |                                     | 1432088.00                          |
| Rupees Fourteen Lakh Thirty-Two 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01333                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01217                                  | ARV Cum DO Date : 21-DEC-18         |                                     |
| ARV Qty : 400   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 11485051   | Destination : MP                    |                                     |
| Name : GREAT GALLEON LTD.   |                                     |                                     |
| Address : VILL : SEJWAYA (LEBAD CHOWKI)DHAR                           |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCK1743N1ZK  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 349.010   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 545852.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 30364.00                            |
| D. Surface Transportation Charges                                     | @ 30.00                             | 10470.00                            |
| E. Evacuation Charges   | @ 50.00                             | 17451.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 76419.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 22926.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1528.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 705010.00                           |
| 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               | 35251.00                            |
| O. State Compensation Cess  | @ 400.00                            | 139604.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 879865.00                           |
| Rupees Eight Lakh Seventy-Nine Thousand Eight Hundred Sixty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01334                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01221                         | ARV Cum DO Date : 22-DEC-18         |                                     |
| ARV Qty : 2828   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 5485004   | Destination : GJ                    |                                     |
| Name : HINDALCO INDUSTRIES LTD.                              |                                     |                                     |
| Address : PO.DAHEJBHARUCH392130                              |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AAACH120IR1ZT                                   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2196.730                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 3435686.00                          |
| B. Commitment/Benification Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 191116.00                           |
| D. Surface Transportation Charges                            | @ 30.00                             | 65902.00                            |
| E. Evacuation Charges  | @ 50.00                             | 109837.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 480996.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 144299.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 9620.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 4437456.00                          |
| 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               | 221873.00                           |
| O. State Compensation Cess                                   | @ 400.00                            | 878692.00                           |
| P. Total Net Amount in Figures (J to N)                      |                                     | 5538021.00                          |
| Rupees Fifty-Five Lakh Thirty-Eight Thousand Twenty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01335                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01216                            | ARV Cum DO Date : 21-DEC-18         |                                     |
| ARV Qty : 283   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 12485038   | Destination : MH                    |                                     |
| Name : INDO RAMA SYNTHETICS (INDIA)LTD.                         |                                     |                                     |
| Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122                 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACI1530L1ZO                                      |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 283.000                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 442612.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 24621.00                            |
| D. Surface Transportation Charges                               | @ 30.00                             | 8490.00                             |
| E. Evacuation Charges   | @ 50.00                             | 14150.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 61966.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 18590.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1239.00                             |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 571668.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 14292.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 14292.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 113200.00                           |
| P. Total Net Amount in Figures (J to N)                         |                                     | 713452.00                           |
| Rupees Seven Lakh Thirteen Thousand Four 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01336                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01122                             | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 2500   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12405001  | Destination : MH                    |                                     |
| Name : GRACE INDUSTRIES LIMITED                                  |                                     |                                     |
| Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545          |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCG2424R1ZB                                       |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 172.210  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 269336.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 14982.00                            |
| D. Surface Transportation Charges                                | @ 30.00                             | 5166.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8611.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 37707.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 11312.00                            |
| 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)  | :                                   | 347868.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 8697.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 8697.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 68884.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 434146.00                           |
| Rupees Four Lakh Thirty-Four Thousand One Hundred Forty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01252                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04546                               | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 310  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224897510  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 111790  | Destination : WITHIN STATE          |                                     |
| Name : BAJORIA TRADING CORPORATION                                 |                                     |                                     |
| Address : 14 Shamim Lavout,nanderpera road                         | WANI, dist - vavatmal445304         |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABCPB4987C1ZU   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 215.720  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3467.00                           | 747901.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 18768.00                            |
| D. Surface Transportation Charges                                  | @ 30.00                             | 6472.00                             |
| E. Evacuation Charges  | @ 50.00                             | 10786.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 104706.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 31412.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2094.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 922139.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 23053.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 23053.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 86288.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 1054533.00                          |
| Rupees Ten Lakh Fifty-Four Thousand Five 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01253                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04353                                     | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 1410   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224903303  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 200.480  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3497.00                           | 701079.00                           |
| B. Commitment/Benification Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 17442.00                            |
| D. Surface Transportation Charges  | @ 30.00                             | 6014.00                             |
| E. Evacuation Charges  | @ 50.00                             | 10024.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 98151.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 29445.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1963.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 864118.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 21603.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 21603.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 80192.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 987516.00                           |
| Rupees Nine Lakh Eighty-Seven Thousand Five Hundred Sixteen Only         |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01254                         | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04648                           | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 100  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224903905                                      | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 66.360                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3507.00                           | 232725.00                           |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 5773.00                             |
| D. Surface Transportation Charges                              | @ 30.00                             | 1991.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3318.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 32582.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9775.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 652.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 286816.00                           |
| 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               | 14341.00                            |
| O. State Compensation Cess                                     | @ 400.00                            | 26544.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 327701.00                           |
| Rupees Three Lakh Twenty-Seven 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01255   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04856   | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 6900   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224894280  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 117610  | Destination : BHUGAON, WARDHA       |                                     |
| Name : Indrajit Power Pvt Ltd  |                                     |                                     |
| Address : 1.Pearl Mansion(N). 91. M Karve Road.Mumbai400020                      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACI8656B1ZM   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 5659.630   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3457.00                           | 19565341.00                         |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 492388.00                           |
| D. Surface Transportation Charges  | @ 30.00                             | 169789.00                           |
| E. Evacuation Charges  | @ 50.00                             | 282982.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 2739148.00                          |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 821744.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 54783.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 24126175.00                         |
| L. CGST  | @ 2.50 % of Sub Total               | 603154.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 603154.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 2263852.00                          |
| P. Total Net Amount in Figures (J to N)  |                                     | 27596335.00                         |
| Rupees Two Crore Seventy-Five Lakh Ninety-Six Thousand Three Hundred Thirty-Five |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01256                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04246                                | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 200   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224899090   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 65.430  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3477.00                           | 227500.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 5692.00                             |
| D. Surface Transportation Charges                                   | @ 30.00                             | 1963.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3272.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 31850.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9555.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 637.00                              |
| 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)   | :                                   | 280469.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7012.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7012.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 26172.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 320665.00                           |
| Rupees Three Lakh Twenty Thousand Six Hundred Sixty-Five Only       |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01257                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02440                                | ARV Cum DO Date : 13-DEC-18         |                                     |
| ARV Qty : 199   | Unit Name : 4310 NILJAY OCM         |                                     |
| 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_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 130.390   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1474.00                           | 192195.00                           |
| B. Commitment/Benifiation Charges                                   | @ 90.00                             | 11735.00                            |
| C. Crushing Charge  | @ 87.00                             | 11344.00                            |
| D. Surface Transportation Charges                                   | @ 30.00                             | 3912.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6519.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 26907.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 8072.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 538.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 261222.00                           |
| 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               | 13061.00                            |
| O. State Compensation Cess  | @ 400.00                            | 52156.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 326439.00                           |
| Rupees Three Lakh Twenty-Six Thousand Four Hundred Thirty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01258                                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02169                                    | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 1201  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12428007   | Destination : MH                    |                                     |
| Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25                         |                                     |                                     |
| Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACL6442L1ZA  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1198.480  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1474.00                           | 1766560.00                          |
| B. Commitment/Benifiation Charges                                       | @ 90.00                             | 107863.00                           |
| C. Crushing Charge  | @ 87.00                             | 104268.00                           |
| D. Surface Transportation Charges                                       | @ 30.00                             | 35954.00                            |
| E. Evacuation Charges   | @ 50.00                             | 59924.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 247318.00                           |
| 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)   | :                                   | 2401028.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 60026.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 60026.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 479392.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 3000472.00                          |
| Rupees Thirty Lakh Four Hundred Seventy-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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01337                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02134                             | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 251  | Unit Name : 4320 PENGANGA OCM       |                                     |
| 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_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 37.980   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 55983.00                            |
| B. Commitment/Benifiation Charges                                | @ 90.00                             | 3418.00                             |
| C. Crushing Charge   | @ 87.00                             | 3304.00                             |
| D. Surface Transportation Charges                                | @ 30.00                             | 1139.00                             |
| E. Evacuation Charges  | @ 50.00                             | 1899.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 7838.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2351.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 157.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 76089.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1902.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1902.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 15192.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 95085.00                            |
| Rupees Ninety-Five Thousand Eighty-Five Only                     |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01259                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04354                                     | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 1000   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224901619  | 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,Nandepwani,Yavatmal44530 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AZBPS1009D1ZS   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 42.360   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3487.00                           | 147709.00                           |
| B. Commitment/Benification Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 3685.00                             |
| D. Surface Transportation Charges  | @ 30.00                             | 1271.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2118.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 20679.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6204.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 414.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 182080.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4552.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4552.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 16944.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 208128.00                           |
| Rupees Two Lakh Eight Thousand One 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01260                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04530                                 | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224899937  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 256.010  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3477.00                           | 890147.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 22273.00                            |
| D. Surface Transportation Charges                                    | @ 30.00                             | 7680.00                             |
| E. Evacuation Charges  | @ 50.00                             | 12801.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 124621.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 37386.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2492.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1097400.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 27435.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 27435.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 102404.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 1254674.00                          |
| Rupees Twelve Lakh Fifty-Four Thousand Six 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01261                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02427                                  | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 396   | Unit Name : 4310 NILJAY OCM         |                                     |
| 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_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 306.600   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1474.00                           | 451928.00                           |
| B. Commitment/Benifiation Charges                                     | @ 90.00                             | 27594.00                            |
| C. Crushing Charge  | @ 87.00                             | 26674.00                            |
| D. Surface Transportation Charges                                     | @ 30.00                             | 9198.00                             |
| E. Evacuation Charges   | @ 50.00                             | 15330.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 63270.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 18981.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1265.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 614240.00                           |
| 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               | 30712.00                            |
| O. State Compensation Cess  | @ 400.00                            | 122640.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 767592.00                           |
| Rupees Seven Lakh Sixty-Seven Thousand Five Hundred Ninety-Two Only   |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01338                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02089                              | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 2903  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12427003   | Destination : MH                    |                                     |
| Name : ACC Limited (CPP of15 MW)                                  |                                     |                                     |
| Address : (Chanda Cement Works)Cementnagar442502                  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2015.510  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1474.00                           | 2970862.00                          |
| B. Commitment/Benifiation Charges                                 | @ 90.00                             | 181396.00                           |
| C. Crushing Charge  | @ 87.00                             | 175349.00                           |
| D. Surface Transportation Charges                                 | @ 30.00                             | 60465.00                            |
| E. Evacuation Charges   | @ 50.00                             | 100776.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 415921.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 124776.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 8318.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 4037863.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 100947.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 100947.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 806204.00                           |
| P. Total Net Amount in Figures (J to N)                           |                                     | 5045961.00                          |
| Rupees Fifty Lakh Fortv-Five Thousand Nine Hundred Sixty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01262  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04393  | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 2000  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224903896   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 111875   | Destination : WITHIN STATE          |                                     |
| Name : AGNIDOOT ENTERPRISES   |                                     |                                     |
| Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401                   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AELPJ4056N1Z0  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1498.670  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3477.00                           | 5210876.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 130384.00                           |
| D. Surface Transportation Charges   | @ 30.00                             | 44960.00                            |
| E. Evacuation Charges   | @ 50.00                             | 74934.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 729523.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 218857.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 14590.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 6424124.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 160603.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 160603.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 599468.00                           |
| P. Total Net Amount in Figures (J to N)                                       |                                     | 7344798.00                          |
| Rupees Seventy-Three Lakh Forty-Four Thousand Seven Hundred Ninety-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01263                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04483                                   | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 100  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224898477  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 56.460   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3477.00                           | 196311.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 4912.00                             |
| D. Surface Transportation Charges                                      | @ 30.00                             | 1694.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2823.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 27484.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8245.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 550.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 242019.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6050.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6050.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 22584.00                            |
| P. Total Net Amount in Figures (J to N)                                |                                     | 276703.00                           |
| Rupees Two Lakh Seventy-Six Thousand Seven Hundred Three Only          |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01264                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04880                              | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 200   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224901881   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 129.320   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3497.00                           | 452232.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 11251.00                            |
| D. Surface Transportation Charges                                 | @ 30.00                             | 3880.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6466.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 63312.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 18994.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1266.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 557401.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 13935.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 13935.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 51728.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 636999.00                           |
| Rupees Six Lakh Thirty-Six Thousand Nine 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01265                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02465                                 | ARV Cum DO Date : 17-DEC-18         |                                     |
| ARV Qty : 396  | Unit Name : 4310 NILJAY OCM         |                                     |
| 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_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 395.170  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 582481.00                           |
| B. Commitment/Benifiation Charges                                    | @ 90.00                             | 35565.00                            |
| C. Crushing Charge   | @ 87.00                             | 34380.00                            |
| D. Surface Transportation Charges                                    | @ 30.00                             | 11855.00                            |
| E. Evacuation Charges  | @ 50.00                             | 19759.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 81547.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 24464.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1631.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 791682.00                           |
| 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               | 39584.00                            |
| O. State Compensation Cess   | @ 400.00                            | 158068.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 989334.00                           |
| Rupees Nine Lakh Eighty-Nine Thousand Three 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01339                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02273                                  | ARV Cum DO Date : 08-DEC-18         |                                     |
| ARV Qty : 752   | Unit Name : 4320 PENGANGA OCM       |                                     |
| 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_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 571.690   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1474.00                           | 842671.00                           |
| B. Commitment/Benifiation Charges                                     | @ 90.00                             | 51452.00                            |
| C. Crushing Charge  | @ 87.00                             | 49737.00                            |
| D. Surface Transportation Charges                                     | @ 30.00                             | 17151.00                            |
| E. Evacuation Charges   | @ 50.00                             | 28585.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 117974.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 35392.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2359.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1145321.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 28633.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 28633.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 228676.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 1431263.00                          |
| Rupees Fourteen Lakh Thirty-One Thousand Two Hundred Sixty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01340                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02343                             | ARV Cum DO Date : 10-DEC-18         |                                     |
| ARV Qty : 360  | Unit Name : 4320 PENGANGA OCM       |                                     |
| 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_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 199.220  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 293650.00                           |
| B. Commitment/Benifiation Charges                                | @ 90.00                             | 17930.00                            |
| C. Crushing Charge   | @ 87.00                             | 17332.00                            |
| D. Surface Transportation Charges                                | @ 30.00                             | 5977.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9961.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 41111.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 12333.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 822.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 399116.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9978.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9978.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 79688.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 498760.00                           |
| Rupees Four Lakh Ninety-Eight Thousand Seven Hundred Sixty Only  |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01266                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04448                                | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 200   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224898887   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 131009   | Destination : WITHIN STATE          |                                     |
| Name : STAR MARKETING   |                                     |                                     |
| Address : 49 OM NAGAR KAYAR ROAD YAVATMALWANI445304                 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AARHR9742R1ZS  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 101.540   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3477.00                           | 353055.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 8834.00                             |
| D. Surface Transportation Charges                                   | @ 30.00                             | 3046.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5077.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 49428.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 14828.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 989.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 435257.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 10881.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 10881.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 40616.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 497635.00                           |
| Rupees Four Lakh Ninety-Seven Thousand Six Hundred Thirty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01267                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04565                                     | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 250  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224899370  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 109165  | Destination : WITHIN STATE          |                                     |
| Name : Laxminarayan Enterprises  |                                     |                                     |
| Address : Kamla Niwas Near Baba Sawmill, Babat Nagar,Chchandrapur442401  |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABAPC1583B1ZB   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 249.730  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3477.00                           | 868311.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 21727.00                            |
| D. Surface Transportation Charges  | @ 30.00                             | 7492.00                             |
| E. Evacuation Charges  | @ 50.00                             | 12487.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 121564.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 36469.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2431.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1070481.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 26762.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 26762.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 99892.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1223897.00                          |
| Rupees Twelve Lakh Twenty-Three 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01268                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04561                                     | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 500  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224906325  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 332.310  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3487.00                           | 1158765.00                          |
| B. Commitment/Benification Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 28911.00                            |
| D. Surface Transportation Charges  | @ 30.00                             | 9969.00                             |
| E. Evacuation Charges  | @ 50.00                             | 16616.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 162227.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 48668.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3245.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1428401.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 35710.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 35710.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 132924.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1632745.00                          |
| Rupees Sixteen Lakh Thirty-Two Thousand Seven 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01269                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02168                            | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 195   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 12427003   | Destination : MH                    |                                     |
| Name : ACC Limited (CPP of15 MW)                                |                                     |                                     |
| Address : (Chanda Cement Works)Cementnagar442502                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACT1507C1ZX                                      |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 194.590                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1474.00                           | 286826.00                           |
| B. Commitment/Benifiation Charges                               | @ 90.00                             | 17513.00                            |
| C. Crushing Charge  | @ 87.00                             | 16929.00                            |
| D. Surface Transportation Charges                               | @ 30.00                             | 5838.00                             |
| E. Evacuation Charges   | @ 50.00                             | 9730.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 40156.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 12047.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 803.00                              |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 389842.00                           |
| 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                            | 77836.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 487170.00                           |
| Rupees Four Lakh Eighty-Seven Thousand One Hundred Seventy Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01341                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02435                                  | ARV Cum DO Date : 13-DEC-18         |                                     |
| ARV Qty : 334   | Unit Name : 4320 PENGANGA OCM       |                                     |
| 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_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 32.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1474.00                           | 47168.00                            |
| B. Commitment/Benifiation Charges                                     | @ 90.00                             | 2880.00                             |
| C. Crushing Charge  | @ 87.00                             | 2784.00                             |
| D. Surface Transportation Charges                                     | @ 30.00                             | 960.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1600.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 6604.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 1981.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 132.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 64109.00                            |
| 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               | 3205.00                             |
| O. State Compensation Cess  | @ 400.00                            | 12800.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 80114.00                            |
| Rupees Eighty Thousand One 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01270                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04415                                      | ARV Cum DO Date : 04-DEC-18         |                                     |
| ARV Qty : 1000  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224902629   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 432.390   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3497.00                           | 1512068.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 37618.00                            |
| D. Surface Transportation Charges   | @ 30.00                             | 12972.00                            |
| E. Evacuation Charges   | @ 50.00                             | 21620.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 211690.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 63507.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4234.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1863709.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 46593.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 46593.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 172956.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 2129851.00                          |
| Rupees Twenty-One Lakh Twenty-Nine Thousand Eight Hundred Fifty-One Only  |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01271                         | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04821                           | ARV Cum DO Date : 12-DEC-18         |                                     |
| ARV Qty : 300  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224899181                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 111562  | Destination : WITHIN STATE          |                                     |
| Name : Rudra Sales   |                                     |                                     |
| Address : Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABFPG604801Z5                                     |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 246.790                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3477.00                           | 858089.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 21471.00                            |
| D. Surface Transportation Charges                              | @ 30.00                             | 7404.00                             |
| E. Evacuation Charges  | @ 50.00                             | 12340.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 120132.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 36040.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2403.00                             |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1057879.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 26447.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 26447.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 98716.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 1209489.00                          |
| Rupees Twelve Lakh Nine Thousand Four Hundred Eighty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01272                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04519                                | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 500   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224899514   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 288.090   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3477.00                           | 1001689.00                          |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 25064.00                            |
| D. Surface Transportation Charges                                   | @ 30.00                             | 8643.00                             |
| E. Evacuation Charges   | @ 50.00                             | 14404.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 140236.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 42071.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2805.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1234912.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 30873.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 30873.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 115236.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 1411894.00                          |
| Rupees Fourteen Lakh Eleven 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.)

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01273                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04692                             | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 1000   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224901341  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 694.070  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3477.00                           | 2413281.00                          |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 60384.00                            |
| D. Surface Transportation Charges                                | @ 30.00                             | 20822.00                            |
| E. Evacuation Charges  | @ 50.00                             | 34704.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 337859.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 101358.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 6757.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2975165.00                          |
| 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               | 148758.00                           |
| O. State Compensation Cess                                       | @ 400.00                            | 277628.00                           |
| P. Total Net Amount in Figures (J to N)                          |                                     | 3401551.00                          |
| Rupees Thirty-Four Lakh One 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01274                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02167                               | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 646  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 12427002  | Destination : MH                    |                                     |
| Name : Maratha Cement Works (CPP of 39.99 MW)                      |                                     |                                     |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0                |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 353.190  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 520602.00                           |
| B. Commitment/Benifiation Charges                                  | @ 90.00                             | 31787.00                            |
| C. Crushing Charge   | @ 87.00                             | 30728.00                            |
| D. Surface Transportation Charges                                  | @ 30.00                             | 10596.00                            |
| E. Evacuation Charges  | @ 50.00                             | 17660.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 72884.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 21865.00                            |
| 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)  | :                                   | 707580.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 17690.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 17690.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 141276.00                           |
| P. Total Net Amount in Figures (J to N)                            |                                     | 884236.00                           |
| Rupees Eight Lakh Eighty-Four Thousand Two Hundred Thirty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01275                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                      | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02155                   | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 42   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0                                      | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Party Code : 5017006                                   | Destination : GJ                    |                                     |
| Name : JK Paper Ltd.(CPP of 12 MW)                     |                                     |                                     |
| Address : P.O.Central Pulp MillsFort Songadh394660     |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AAACT6305N1ZA                             |                                     |                                     |
| Grade Code : G10_5N                                    | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N                                    | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 18.050                               |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 26606.00                            |
| B. Commitment/Benification Charges                     | @ 90.00                             | 1625.00                             |
| C. Crushing Charge                                     | @ 87.00                             | 1570.00                             |
| D. Surface Transportation Charges                      | @ 30.00                             | 542.00                              |
| E. Evacuation Charges                                  | @ 50.00                             | 903.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 3725.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1118.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 75.00                               |
| I. MPGATSVA (If applicable)                            | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                         | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                  | :                                   | 36164.00                            |
| 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               | 1808.00                             |
| O. State Compensation Cess                             | @ 400.00                            | 7220.00                             |
| P. Total Net Amount in Figures (J to N)                |                                     | 45192.00                            |
| Rupees Forty-Five Thousand One Hundred 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01276                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04538                                       | ARV Cum DO Date : 05-DEC-18         |                                     |
| ARV Qty : 3340   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224906606  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2066.840   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3457.00                           | 7145066.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 179815.00                           |
| D. Surface Transportation Charges  | @ 30.00                             | 62005.00                            |
| E. Evacuation Charges  | @ 50.00                             | 103342.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 1000309.00                          |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 300093.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 20006.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 8810636.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 220266.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 220266.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 826736.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 10077904.00                         |
| Rupees One Crore Seventy-Seven Thousand Nine Hundred Four Only             |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01342                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02188                             | ARV Cum DO Date : 07-DEC-18         |                                     |
| ARV Qty : 322  | Unit Name : 4320 PENGANGA OCM       |                                     |
| 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_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.300   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 28448.00                            |
| B. Commitment/Benifiation Charges                                | @ 90.00                             | 1737.00                             |
| C. Crushing Charge   | @ 87.00                             | 1679.00                             |
| D. Surface Transportation Charges                                | @ 30.00                             | 579.00                              |
| E. Evacuation Charges  | @ 50.00                             | 965.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 3983.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1195.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 80.00                               |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 38666.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 967.00                              |
| M. SGST  | @ 2.50 % of Sub Total               | 967.00                              |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 7720.00                             |
| P. Total Net Amount in Figures (J to N)                          |                                     | 48320.00                            |
| Rupees Forty-Eight 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01343                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FS02347                               | ARV Cum DO Date : 10-DEC-18         |                                     |
| ARV Qty : 188  | Unit Name : 4320 PENGANGA OCM       |                                     |
| 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_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 187.610  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 276537.00                           |
| B. Commitment/Benifiation Charges                                  | @ 90.00                             | 16885.00                            |
| C. Crushing Charge   | @ 87.00                             | 16322.00                            |
| D. Surface Transportation Charges                                  | @ 30.00                             | 5628.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9381.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 38715.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 11615.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 774.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 375857.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9396.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9396.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 75044.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 469693.00                           |
| Rupees Four Lakh Sixty-Nine Thousand Six Hundred Ninety-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01277                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04321                                 | ARV Cum DO Date : 03-DEC-18         |                                     |
| ARV Qty : 300  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224898969  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 132380  | Destination : WITHIN STATE          |                                     |
| Name : RANISATI GLOBAL   |                                     |                                     |
| Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27BTXPA7687L1ZM   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 253.110  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3467.00                           | 877532.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 22021.00                            |
| D. Surface Transportation Charges                                    | @ 30.00                             | 7593.00                             |
| E. Evacuation Charges  | @ 50.00                             | 12656.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 122854.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 36856.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2457.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1081969.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 27049.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 27049.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 101244.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 1237311.00                          |
| Rupees Twelve Lakh Thirty-Seven Thousand Three Hundred Eleven Only   |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01278  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP04560  | ARV Cum DO Date : 06-DEC-18         |                                     |
| ARV Qty : 900   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 224900619   | 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 road   | Chandrapur442401                    |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AATPA9553H1ZA  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 587.410   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3477.00                           | 2042425.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 51105.00                            |
| D. Surface Transportation Charges   | @ 30.00                             | 17622.00                            |
| E. Evacuation Charges   | @ 50.00                             | 29371.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 285940.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 85782.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 5719.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2517964.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 62949.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 62949.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 234964.00                           |
| P. Total Net Amount in Figures (J to N)                                       |                                     | 2878826.00                          |
| Rupees Twenty-Eight Lakh Seventy-Eight Thousand Eight Hundred Twenty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01279                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02666                         | ARV Cum DO Date : 12-JAN-19         |                                     |
| ARV Qty : 4000   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 12427002  | Destination : MH                    |                                     |
| Name : Maratha Cement Works (CPP of 39.99 MW)                |                                     |                                     |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0          |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7                                   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 327.070                                    |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 482101.00                           |
| B. Commitment/Benifiation Charges                            | @ 90.00                             | 29436.00                            |
| C. Crushing Charge   | @ 87.00                             | 28455.00                            |
| D. Surface Transportation Charges                            | @ 30.00                             | 9812.00                             |
| E. Evacuation Charges  | @ 50.00                             | 16354.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 67494.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 20248.00                            |
| 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)  | :                                   | 655250.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 16381.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 16381.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 130828.00                           |
| P. Total Net Amount in Figures (J to N)                      |                                     | 818840.00                           |
| Rupees Eight Lakh Eighteen Thousand Eight Hundred Forty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01280                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP05601                       | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 470  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 225203958                                  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 149.360                                  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3124.00                           | 466601.00                           |
| B. Commitment/Benifcation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 12994.00                            |
| D. Surface Transportation Charges                          | @ 30.00                             | 4481.00                             |
| E. Evacuation Charges                                      | @ 50.00                             | 7468.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 65324.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 19597.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1306.00                             |
| I. MPGATSVA (If applicable)                                | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                             | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                      | :                                   | 577771.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 14444.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 14444.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 59744.00                            |
| P. Total Net Amount in Figures (J to N)                    |                                     | 666403.00                           |
| Rupees Six Lakh Sixty-Six Thousand Four Hundred Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01344                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05720                                | ARV Cum DO Date : 07-JAN-19         |                                     |
| ARV Qty : 510   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208333   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 127983   | Destination : WITHIN STATE          |                                     |
| Name : Shiv Enterprises   |                                     |                                     |
| Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406         |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AZRPA8221D1ZI  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 169.410   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3357.00                           | 568709.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 5082.00                             |
| E. Evacuation Charges   | @ 50.00                             | 8471.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 79619.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 23886.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1592.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 687359.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 17184.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 17184.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 67764.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 789491.00                           |
| Rupees Seven Lakh Eighty-Nine Thousand Four Hundred Ninety-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01345  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05549  | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 10100   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208791   | 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) : 4813.960  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3387.00                           | 16304883.00                         |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 144419.00                           |
| E. Evacuation Charges   | @ 50.00                             | 240698.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 2282684.00                          |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 684805.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 45654.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 19703143.00                         |
| L. CGST   | @ 2.50 % of Sub Total               | 492579.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 492579.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1925584.00                          |
| P. Total Net Amount in Figures (J to N)   |                                     | 22613885.00                         |
| Rupees Two Crore Twenty-Six Lakh Thirteen Thousand Eight Hundred Eighty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01281                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02657                                | ARV Cum DO Date : 12-JAN-19         |                                     |
| ARV Qty : 2897  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 12437001   | Destination : MH                    |                                     |
| Name : Bilt Graphic Paper Products (earlier awanta p&in)            |                                     |                                     |
| Address : Village Bhadalwadi/PaundhwadiBhiqwan413105                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AADCB2230M1ZT  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2806.450  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1474.00                           | 4136707.00                          |
| B. Commitment/Benifiation Charges                                   | @ 90.00                             | 252580.00                           |
| C. Crushing Charge  | @ 87.00                             | 244161.00                           |
| D. Surface Transportation Charges                                   | @ 30.00                             | 84194.00                            |
| E. Evacuation Charges   | @ 50.00                             | 140323.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 579139.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 173742.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 11583.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 5622429.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 140561.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 140561.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1122580.00                          |
| P. Total Net Amount in Figures (J to N)                             |                                     | 7026131.00                          |
| Rupees Seventy Lakh Twenty-Six Thousand One 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01282                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02668                                   | ARV Cum DO Date : 12-JAN-19         |                                     |
| ARV Qty : 5594   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 12017001  | Destination : MH                    |                                     |
| Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&              |                                     |                                     |
| Address : Village Bhadalwadi/PaundhwadiBhiqwan413105                   |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AADCB2230M1ZT   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 628.020  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 925701.00                           |
| B. Commitment/Benifiation Charges                                      | @ 90.00                             | 56522.00                            |
| C. Crushing Charge   | @ 87.00                             | 54638.00                            |
| D. Surface Transportation Charges                                      | @ 30.00                             | 18841.00                            |
| E. Evacuation Charges  | @ 50.00                             | 31401.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 129598.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 38879.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2592.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1258172.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 31454.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 31454.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 251208.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1572288.00                          |
| Rupees Fifteen Lakh Seventy-Two Thousand Two Hundred Eighty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01346                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05721                                     | ARV Cum DO Date : 07-JAN-19         |                                     |
| ARV Qty : 380  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208239  | 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) : 250.490  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3377.00                           | 845905.00                           |
| B. Commitment/Benification Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 7515.00                             |
| E. Evacuation Charges  | @ 50.00                             | 12525.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 118427.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 35528.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2369.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1022269.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 25557.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 25557.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 100196.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1173579.00                          |
| Rupees Eleven Lakh Seventy-Three Thousand Five Hundred Seventy-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01347                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05865                                      | ARV Cum DO Date : 10-JAN-19         |                                     |
| ARV Qty : 50  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208845   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 111740   | Destination : WITHIN STATE          |                                     |
| Name : PAWANSUT ENTERPRISES   |                                     |                                     |
| Address : S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Road,Cha |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABFPA100601ZV  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.670  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3357.00                           | 86174.00                            |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 770.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1284.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 12064.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3619.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 241.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 104152.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2604.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2604.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10268.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 119628.00                           |
| Rupees One Lakh Nineteen Thousand Six 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01348                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05602                                 | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 150  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225205058  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 111175  | Destination : WITHIN STATE          |                                     |
| Name : SHUBHAM ENTERPRISES   |                                     |                                     |
| Address : Modern weigh Bridge, Lakhmapur, Nagpur                     | Chandrapur442401                    |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AFDPA1018A1ZI   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 58.620   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3357.00                           | 196787.00                           |
| B. Commitment/Benification Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 1759.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2931.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 27550.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8265.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 551.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 237843.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5946.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5946.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 23448.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 273183.00                           |
| Rupees Two Lakh Seventy-Three Thousand One Hundred Eighty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01349                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05714                        | ARV Cum DO Date : 07-JAN-19         |                                     |
| ARV Qty : 300   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225205029                                   | 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, Nagpur            | Chandrapur442401                    |                                     |
| 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) : 109.110                                   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3347.00                           | 365191.00                           |
| B. Commitment/Benification Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 30.00                             | 3273.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 5456.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 51127.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 15338.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1023.00                             |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                       | :                                   | 441408.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 11035.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 11035.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 43644.00                            |
| P. Total Net Amount in Figures (J to N)                     |                                     | 507122.00                           |
| Rupees Five Lakh Seven 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01350                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05808                                 | ARV Cum DO Date : 09-JAN-19         |                                     |
| ARV Qty : 400  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225207589  | 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) : 337.560  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3367.00                           | 1136565.00                          |
| B. Commitment/Benification Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 10127.00                            |
| E. Evacuation Charges  | @ 50.00                             | 16878.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 159119.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 47736.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3182.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1373607.00                          |
| 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               | 68680.00                            |
| O. State Compensation Cess   | @ 400.00                            | 135024.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 1577311.00                          |
| Rupees Fifteen Lakh Seventy-Seven Thousand Three Hundred Eleven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01351                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05684                             | ARV Cum DO Date : 07-JAN-19         |                                     |
| ARV Qty : 560  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208208  | 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) : 48.230   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3347.00                           | 161426.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 1447.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2412.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 22600.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6780.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 452.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 195117.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4878.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4878.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 19292.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 224165.00                           |
| Rupees Two Lakh Twenty-Four Thousand One Hundred Sixty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01352                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                     | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05646                  | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 400   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225209850                             | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                        |                                     | Details of Destination (Shipped To) |
| Party Code : 128401                                   | Destination : OUTSIDE STATE         |                                     |
| Name : Raj Traders                                    |                                     |                                     |
| Address : Indore RoadBARWAHA451115                    |                                     |                                     |
| State : Madhya Pradesh                                |                                     |                                     |
| State Code : 23                                       |                                     |                                     |
| GSTIN No : 23AJOPB6415K1Z7                            |                                     |                                     |
| Grade Code : G9_1N                                    | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                    | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 128.030                             |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3427.00                           | 438759.00                           |
| B. Commitment/Benifiation Charges                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                    | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                     | @ 30.00                             | 3841.00                             |
| E. Evacuation Charges                                 | @ 50.00                             | 6402.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 61426.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 18428.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1229.00                             |
| I. MPGATSVA (If applicable)                           | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                        | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                 | :                                   | 530085.00                           |
| 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               | 26504.00                            |
| O. State Compensation Cess                            | @ 400.00                            | 51212.00                            |
| P. Total Net Amount in Figures (J to N)               |                                     | 607801.00                           |
| Rupees Six Lakh Seven Thousand Eight Hundred One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01353                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05952                                   | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 4000   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225209936  | 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) : 1275.150   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3347.00                           | 4267927.00                          |
| B. Commitment/Benifcation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                             | 38255.00                            |
| E. Evacuation Charges  | @ 50.00                             | 63758.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 597510.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 179253.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 11950.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 5158653.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 128966.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 128966.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 510060.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 5926645.00                          |
| Rupees Fifty-Nine Lakh Twenty-Six 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01283                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP05635                      | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 200   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 225201101                                 | 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 : G10_5N                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.090                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3144.00                           | 78883.00                            |
| B. Commitment/Benifiation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 2183.00                             |
| D. Surface Transportation Charges                         | @ 30.00                             | 753.00                              |
| E. Evacuation Charges                                     | @ 50.00                             | 1255.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11044.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3313.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 221.00                              |
| I. MPGATSVA (If applicable)                               | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                            | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                     | :                                   | 97652.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2441.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2441.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 10036.00                            |
| P. Total Net Amount in Figures (J to N)                   |                                     | 112570.00                           |
| Rupees One Lakh Twelve Thousand Five Hundred Seventy Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01354                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05544                            | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 150   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225204788                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 110946   | Destination : WITHIN STATE          |                                     |
| Name : A : M . R . ENTERPRISES                                  |                                     |                                     |
| Address : 53/C NIT lavout.near NIT park.postOfficeNAGPUR440022  |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27BCZPS7180R1Z1                                      |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 133.180                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3347.00                           | 445753.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 30.00                             | 3995.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6659.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 62405.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 18722.00                            |
| 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)   | :                                   | 538782.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 13470.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 13470.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 53272.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 618994.00                           |
| Rupees Six Lakh Eighteen Thousand Nine Hundred Ninety-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01355                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05676                                     | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 1100   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225206094  | 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 : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 380.010  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3347.00                           | 1271893.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 11400.00                            |
| E. Evacuation Charges  | @ 50.00                             | 19001.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 178065.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 53420.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3561.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1537340.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 38434.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 38434.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 152004.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1766212.00                          |
| Rupees Seventeen Lakh Sixty-Six Thousand Two Hundred Twelve Only         |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01356                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05834                                     | ARV Cum DO Date : 10-JAN-19         |                                     |
| ARV Qty : 310  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225206612  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 130735  | Destination : WITHIN STATE          |                                     |
| Name : NILESH TRADERS  |                                     |                                     |
| Address : BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR442406 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAFHP0803D2ZM   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 102.310  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3347.00                           | 342432.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 3069.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5116.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 47940.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 14382.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 959.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 413898.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 10347.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 10347.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 40924.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 475516.00                           |
| Rupees Four Lakh Seventy-Five Thousand Five Hundred Sixteen Only         |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01357                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05904                                      | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 500   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208223   | 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) : 127.170   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3387.00                           | 430725.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 3815.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6359.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 60302.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 18091.00                            |
| 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)   | :                                   | 520498.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 13012.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 13012.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 50868.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 597390.00                           |
| Rupees Five Lakh Ninety-Seven Thousand Three Hundred Ninety Only          |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01358                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05582                              | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 150   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208661   | 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 : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 78.080  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3377.00                           | 263676.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                             | 2342.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3904.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 36915.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 11075.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 738.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 318650.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7966.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7966.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 31232.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 365814.00                           |
| Rupees Three Lakh Sixty-Five Thousand Eight 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01284                         | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP05585                           | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 300  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 225201868                                      | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 44.470                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3154.00                           | 140258.00                           |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 3869.00                             |
| D. Surface Transportation Charges                              | @ 30.00                             | 1334.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2224.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 19636.00                            |
| 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)  | :                                   | 173605.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4340.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4340.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 17788.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 200073.00                           |
| Rupees Two Lakh Seventy-Three 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01285                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02499                                  | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 3742  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12427002   | Destination : MH                    |                                     |
| Name : Maratha Cement Works (CPP of 39.99 MW)                         |                                     |                                     |
| Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0                   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1520.810  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1474.00                           | 2241674.00                          |
| B. Commitment/Benifiation Charges                                     | @ 90.00                             | 136873.00                           |
| C. Crushing Charge  | @ 87.00                             | 132310.00                           |
| D. Surface Transportation Charges                                     | @ 30.00                             | 45624.00                            |
| E. Evacuation Charges   | @ 50.00                             | 76041.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 313834.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 94150.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6277.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 3046783.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 76170.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 76170.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 608324.00                           |
| P. Total Net Amount in Figures (J to N)                               |                                     | 3807447.00                          |
| Rupees Thirty-Eight Lakh Seven Thousand Four Hundred Forty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01359                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05940                                      | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 350   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225205836   | 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) : 49.860  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3347.00                           | 166881.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 1496.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2493.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 23363.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7009.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 467.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 201709.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5043.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5043.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 19944.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 231739.00                           |
| Rupees Two Lakh Thirty-One Thousand Seven Hundred Thirty-Nine Only        |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01360                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05587                        | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 200   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225204837                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 131104   | Destination : WITHIN STATE          |                                     |
| Name : GOVIND TRADERS                                       |                                     |                                     |
| Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401         |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27GHVPS703801ZV                                  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.580                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3347.00                           | 78922.00                            |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 30.00                             | 707.00                              |
| E. Evacuation Charges                                       | @ 50.00                             | 1179.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11049.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3315.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 221.00                              |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                       | :                                   | 95393.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2385.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2385.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 9432.00                             |
| P. Total Net Amount in Figures (J to N)                     |                                     | 109595.00                           |
| Rupees One Lakh Nine Thousand Five 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01361                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05708                              | ARV Cum DO Date : 07-JAN-19         |                                     |
| ARV Qty : 2000  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225207640   | 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) : 361.160   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3357.00                           | 1212414.00                          |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                             | 10835.00                            |
| E. Evacuation Charges   | @ 50.00                             | 18058.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 169738.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 50921.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3395.00                             |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1465361.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 36634.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 36634.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 144464.00                           |
| P. Total Net Amount in Figures (J to N)                           |                                     | 1683093.00                          |
| Rupees Sixteen Lakh Eighty-Three Thousand Ninety-Three Only       |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01362                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05563                                  | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 210   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225205071   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 111790   | Destination : WITHIN STATE          |                                     |
| Name : BAJORIA TRADING CORPORATION                                    |                                     |                                     |
| Address : 14 Shamim Lavout,nanderpera road                            | WANI, dist - vavatmal445304         |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABCPB4987C1ZU  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 144.980   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3347.00                           | 485248.00                           |
| B. Commitment/Benifcation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 4349.00                             |
| E. Evacuation Charges   | @ 50.00                             | 7249.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 67935.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 20381.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1359.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 586521.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 14663.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 14663.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 57992.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 673839.00                           |
| Rupees Six Lakh Seventy-Three 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01363                        | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05719                          | ARV Cum DO Date : 07-JAN-19         |                                     |
| ARV Qty : 990   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225207681                                     | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 132684   | Destination : WITHIN STATE          |                                     |
| Name : SALASAR ENERGIES                                       |                                     |                                     |
| Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401     |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAIHM5317E1ZA                                    |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 194.380                                     |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3367.00                           | 654477.00                           |
| B. Commitment/Benifiation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 30.00                             | 5831.00                             |
| E. Evacuation Charges   | @ 50.00                             | 9719.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 91627.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 27488.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1833.00                             |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 790975.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 19774.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 19774.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 77752.00                            |
| P. Total Net Amount in Figures (J to N)                       |                                     | 908275.00                           |
| Rupees Nine Lakh Eight Thousand Two Hundred Seventy-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01364                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP06052                                | ARV Cum DO Date : 15-JAN-19         |                                     |
| ARV Qty : 1000  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208090   | 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) : 76.240  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3377.00                           | 257462.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 2287.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3812.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 36045.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 10814.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 721.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 311141.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7779.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7779.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 30496.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 357195.00                           |
| Rupees Three Lakh Fifty-Seven Thousand One 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01286                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP05671                                      | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 2100  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 225201802   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 762.300   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3144.00                           | 2396671.00                          |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 66320.00                            |
| D. Surface Transportation Charges   | @ 30.00                             | 22869.00                            |
| E. Evacuation Charges   | @ 50.00                             | 38115.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 335534.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 100660.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6711.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2966880.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 74172.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 74172.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 304920.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 3420144.00                          |
| Rupees Thirty-Four Lakh Twenty Thousand One 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01365                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05971                                   | ARV Cum DO Date : 12-JAN-19         |                                     |
| ARV Qty : 2000   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225206170  | 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) : 416.750  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3347.00                           | 1394862.00                          |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                             | 12503.00                            |
| E. Evacuation Charges  | @ 50.00                             | 20838.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 195281.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 58584.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3906.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1685974.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 42149.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 42149.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 166700.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1936972.00                          |
| Rupees Nineteen Lakh Thirty-Six 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01366                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05683                                   | ARV Cum DO Date : 07-JAN-19         |                                     |
| ARV Qty : 400  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225207569  | 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) : 64.080   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3367.00                           | 215757.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                             | 1922.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3204.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 30206.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9062.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 604.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 260755.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6519.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6519.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 25632.00                            |
| P. Total Net Amount in Figures (J to N)                                |                                     | 299425.00                           |
| Rupees Two Lakh Ninety-Nine Thousand Four Hundred Twenty-Five Only     |                                     |                                     |
| <b>E. &amp; O.E</b>  | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|  |                                     | <b>Sales Account Incharge</b>       |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01367                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05756                                     | ARV Cum DO Date : 08-JAN-19         |                                     |
| ARV Qty : 300  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225205275  | 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) : 61.380   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3347.00                           | 205439.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 1841.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3069.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 28761.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8628.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 575.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 248313.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6208.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6208.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 24552.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 285281.00                           |
| Rupees Two Lakh Eighty-Five Thousand Two Hundred Eighty-One Only         |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01368                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05982                                     | ARV Cum DO Date : 12-JAN-19         |                                     |
| ARV Qty : 5500   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208703  | 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) : 106.870  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3387.00                           | 361969.00                           |
| B. Commitment/Benification Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 3206.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5344.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 50676.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 15203.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1014.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 437412.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 10935.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 10935.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 42748.00                            |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 502030.00                           |
| Rupees Five Lakh Two Thousand Thirty Only                                |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01369                                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05653  | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 2000  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208107   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 111453   | Destination : WITHIN STATE          |                                     |
| Name : SHREERAM ENTERPRISES - NAGPUR PRAMOD                                 |                                     |                                     |
| Address : BW4 GANGASAGAR APT CANAL RD RAMDASPETHNAGPUR440010                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABHPA6969N1Z1  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 719.270   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3357.00                           | 2414589.00                          |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 21578.00                            |
| E. Evacuation Charges   | @ 50.00                             | 35964.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 338042.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 101413.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 6761.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 2918347.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 72959.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 72959.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 287708.00                           |
| P. Total Net Amount in Figures (J to N)                                     |                                     | 3351973.00                          |
| Rupees Thirty-Three Lakh Fifty-One Thousand Nine 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01370                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05550                         | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 610  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225207878                                    | 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) : 119.800                                    |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3347.00                           | 400971.00                           |
| B. Commitment/Benification Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 30.00                             | 3594.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5990.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 56136.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16841.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1123.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 484655.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 12116.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 12116.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 47920.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 556807.00                           |
| Rupees Five Lakh Fifty-Six Thousand Eight Hundred Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01371                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05913                                      | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 1000  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225205960   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 130338   | Destination : WITHIN STATE          |                                     |
| Name : MIKUL ENTERPRISES  |                                     |                                     |
| Address : L56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGE LAKHMAPURCHANDRAPU |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AHKPA6757B1ZH  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 101.590   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3347.00                           | 340022.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 3048.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5080.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 47603.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 14281.00                            |
| 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)   | :                                   | 410986.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 10275.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 10275.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 40636.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 472172.00                           |
| Rupees Four Lakh Seventy-Two Thousand One Hundred Seventy-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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01372                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05595                                 | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 510  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225207718  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 111259  | Destination : WITHIN STATE          |                                     |
| Name : M/S JAI MAHAVIR TRANSPORT CO.                                 |                                     |                                     |
| Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur442401      |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABLPJ4252D1ZT   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 165.360  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3367.00                           | 556767.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 4961.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8268.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 77947.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 23384.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1559.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 672886.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 16822.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 16822.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 66144.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 772674.00                           |
| Rupees Seven Lakh Seventy-Two Thousand Six Hundred Seventy-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01373                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05556                                      | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 5000  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225207768   | 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) : 1344.160  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3367.00                           | 4525787.00                          |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 40325.00                            |
| E. Evacuation Charges   | @ 50.00                             | 67208.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 633610.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 190083.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 12672.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 5469685.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 136742.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 136742.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 537664.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 6280833.00                          |
| Rupees Sixty-Two Lakh Eighty Thousand Eight Hundred Thirty-Three Only     |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01374                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                        | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05842                     | ARV Cum DO Date : 10-JAN-19         |                                     |
| ARV Qty : 800  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208743                                | 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) : 24.850                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3357.00                           | 83421.00                            |
| B. Commitment/Benifiation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 30.00                             | 746.00                              |
| E. Evacuation Charges                                    | @ 50.00                             | 1243.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 11679.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3504.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 234.00                              |
| I. MPGATSVA (If applicable)                              | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                           | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                    | :                                   | 100827.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2521.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2521.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 9940.00                             |
| P. Total Net Amount in Figures (J to N)                  |                                     | 115809.00                           |
| Rupees One Lakh Fifteen Thousand Eight Hundred Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01375                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP06173                        | ARV Cum DO Date : 16-JAN-19         |                                     |
| ARV Qty : 1350  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208543                                   | 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 : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 136.450                                   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3387.00                           | 462156.00                           |
| B. Commitment/Benifcation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 30.00                             | 4093.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 6822.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 64702.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 19411.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1294.00                             |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                       | :                                   | 558478.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 13962.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 13962.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 54580.00                            |
| P. Total Net Amount in Figures (J to N)                     |                                     | 640982.00                           |
| Rupees Six Lakh Fortv 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01376              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01264                | ARV Cum DO Date : 03-JAN-19         |                                     |
| ARV Qty : 200                                       | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0                                   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                      |                                     | Details of Destination (Shipped To) |
| Party Code : 12485035                               | Destination : MH                    |                                     |
| Name : GANGA PAPERS INDIA LTD.                      |                                     |                                     |
| Address : GAT NO.241, BEBEDOHALPUNE410506           |                                     |                                     |
| State : Maharashtra                                 |                                     |                                     |
| State Code : 27                                     |                                     |                                     |
| GSTIN No : 27AABCK2353A1Z3                          |                                     |                                     |
| Grade Code : G10_5N                                 | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N                                 | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 200.000                           |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price                                      | @ 1564.00                           | 312800.00                           |
| B. Commitment/Benification Charges                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                  | @ 87.00                             | 17400.00                            |
| D. Surface Transportation Charges                   | @ 30.00                             | 6000.00                             |
| E. Evacuation Charges                               | @ 50.00                             | 10000.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 43792.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 13138.00                            |
| H. NMET Funds                                       | @ 2.00 % of Royalty (Central)       | 876.00                              |
| I. MPGATSVA (If applicable)                         | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                               | :                                   | 404006.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 10100.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 10100.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                          | @ 400.00                            | 80000.00                            |
| P. Total Net Amount in Figures (J to N)             |                                     | 504206.00                           |
| Rupees Five Lakh Four Thousand Two Hundred Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                               |                                     |
|--|-------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                   | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01377                         | Cash Invoice Date             | 31-JAN-19                           |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade                         | : G10_5N                            |
| ARV Cum DO Number : WWD194320FL01339                           | ARV Cum DO Date               | 12-JAN-19                           |
| ARV Qty : 408  | Unit Name                     | 4320 PENGANGA OCM                   |
| Unique Bid Id : 0  | Type Of Consumer              | FL                                  |
| Details of Receiver(Billed To)                                 |                               | Details of Destination (Shipped To) |
| Party Code 12485035  | Destination                   | MH                                  |
| Name GANGA PAPERS INDIA LTD.                                   |                               |                                     |
| Address GAT NO.241, BEBEDOHALPUNE410506                        |                               |                                     |
| State Maharashtra  |                               |                                     |
| State Code 27  |                               |                                     |
| GSTIN No 27AABCK2353A1Z3                                       |                               |                                     |
| Grade Code : G10_5N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G10_5N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 408.000                                      |                               |                                     |
|  | Rate /Tonne                   | Value                               |
| Particulars  |                               |                                     |
| A. Basic Price   | @ 1564.00                     | 638112.00                           |
| B. Commitment/Benification Charges                             | @ 0.00                        | 0.00                                |
| C. Crushing Charge   | @ 87.00                       | 35496.00                            |
| D. Surface Transportation Charges                              | @ 30.00                       | 12240.00                            |
| E. Evacuation Charges  | @ 50.00                       | 20400.00                            |
| F. Royalty   | @ 14.00 % of Basic            | 89336.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)  | 26801.00                            |
| 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)  | :                             | 824172.00                           |
| L. CGST  | @ 2.50 % of Sub Total         | 20604.00                            |
| M. SGST  | @ 2.50 % of Sub Total         | 20604.00                            |
| N. IGST  | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                      | 163200.00                           |
| P. Total Net Amount in Figures (J to N)                        |                               | 1028580.00                          |
| Rupees Ten Lakh Twenty-Eight Thousand Five Hundred Eighty Only |                               |                                     |
| E. & O.E   | Prepared By                   | Checked By                          |
|  |                               | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01378                         | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01287                           | ARV Cum DO Date : 04-JAN-19         |                                     |
| ARV Qty : 800  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 5485007   | Destination : GJ                    |                                     |
| Name : VARDHMAN ACRYLICS LTD.                                  |                                     |                                     |
| Address : PLOT NO 755BHARUCH393001                             |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AAACV7602E1ZP                                     |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 170.530                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 266709.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 14836.00                            |
| D. Surface Transportation Charges                              | @ 30.00                             | 5116.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8527.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 37339.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 11202.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 747.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 344476.00                           |
| 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               | 17224.00                            |
| O. State Compensation Cess                                     | @ 400.00                            | 68212.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 429912.00                           |
| Rupees Four Lakh Twenty-Nine Thousand Nine Hundred Twelve 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01379                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01263                               | ARV Cum DO Date : 03-JAN-19         |                                     |
| ARV Qty : 3333   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 12035005  | Destination : MH                    |                                     |
| Name : MANIKGARH CEMENT,UNIT II(A DIV-OF CENTURY TEXT.& I          |                                     |                                     |
| Address : PO-GADCHANDURCHANDRAPUR442908                            |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACC265901Z6   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 3333.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 5212812.00                          |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 289971.00                           |
| D. Surface Transportation Charges                                  | @ 30.00                             | 99990.00                            |
| E. Evacuation Charges  | @ 50.00                             | 166650.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 729794.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 218938.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 14596.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 6732751.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 168319.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 168319.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 1333200.00                          |
| P. Total Net Amount in Figures (J to N)                            |                                     | 8402589.00                          |
| Rupees Eighty-Four Lakh Two Thousand Five 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01380                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01269                         | ARV Cum DO Date : 04-JAN-19         |                                     |
| ARV Qty : 500  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 12405002  | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.                         |                                     |                                     |
| Address : A1-2 MIDC AREACHANDRAPUR442505                     |                                     |                                     |
| 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) : 500.000                                    |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 782000.00                           |
| B. Commitment/Benifcation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 43500.00                            |
| D. Surface Transportation Charges                            | @ 30.00                             | 15000.00                            |
| E. Evacuation Charges  | @ 50.00                             | 25000.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 109480.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 32844.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2190.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1010014.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 25250.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 25250.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 200000.00                           |
| P. Total Net Amount in Figures (J to N)                      |                                     | 1260514.00                          |
| Rupees Twelve Lakh Sixty Thousand Five Hundred Fourteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01381                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01266                                  | ARV Cum DO Date : 03-JAN-19         |                                     |
| ARV Qty : 208   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12485035   | Destination : MH                    |                                     |
| Name : GANGA PAPERS INDIA LTD.  |                                     |                                     |
| Address : GAT NO.241, BEBEDOHALPUNE410506                             |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AABCK2353A1Z3  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 208.000   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 325312.00                           |
| B. Commitment/Benification Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 18096.00                            |
| D. Surface Transportation Charges                                     | @ 30.00                             | 6240.00                             |
| E. Evacuation Charges   | @ 50.00                             | 10400.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 45544.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 13663.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 911.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 420166.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 10504.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 10504.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 83200.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 524374.00                           |
| Rupees Five Lakh Twenty-Four Thousand Three 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01382                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05623                             | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 310  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225206380  | 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 : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 30.620   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3357.00                           | 102791.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 919.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1531.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 14391.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4317.00                             |
| 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)  | :                                   | 124237.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3106.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3106.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 12248.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 142697.00                           |
| Rupees One Lakh Forty-Two 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01383                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05656                                   | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 450  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225206416  | 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 : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 329.010  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3357.00                           | 1104487.00                          |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                             | 9870.00                             |
| E. Evacuation Charges  | @ 50.00                             | 16451.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 154628.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 46388.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3093.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1334917.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 33373.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 33373.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 131604.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1533267.00                          |
| Rupees Fifteen Lakh Thirty-Three Thousand Two Hundred Sixty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01384                                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05824  | ARV Cum DO Date : 10-JAN-19         |                                     |
| ARV Qty : 5250  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225209616   | 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, Nagpur 44 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ACJPA4793K1Z9  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1433.480  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3347.00                           | 4797858.00                          |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 43004.00                            |
| E. Evacuation Charges   | @ 50.00                             | 71674.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 671700.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 201510.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 13434.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 5799180.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 144980.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 144980.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 573392.00                           |
| P. Total Net Amount in Figures (J to N)                                     |                                     | 6662532.00                          |
| Rupees Sixty-Six Lakh Sixty-Two Thousand Five 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01287                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP05546                                      | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 200   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 225200433   | 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 : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 146.710   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3114.00                           | 456855.00                           |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 12764.00                            |
| D. Surface Transportation Charges   | @ 30.00                             | 4401.00                             |
| E. Evacuation Charges   | @ 50.00                             | 7336.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 63960.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 19188.00                            |
| 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)   | :                                   | 565783.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 14145.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 14145.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 58684.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 652757.00                           |
| Rupees Six Lakh Fifty-Two Thousand Seven Hundred Fifty-Seven Only         |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01385                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05650                                  | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 300   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225207846   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 111317   | Destination : WITHIN STATE          |                                     |
| Name : S.V.ENTERPRISES  |                                     |                                     |
| Address : AAYURVEDIC LAYOUTNAGPUR440009                               |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AMRPS714201ZX  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 93.600  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3377.00                           | 316087.00                           |
| B. Commitment/Benifcation 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                  | 44252.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 13276.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 885.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 381988.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 9550.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 9550.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 37440.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 438528.00                           |
| Rupees Four Lakh Thirty-Eight Thousand Five Hundred Twenty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01386                                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01321                                    | ARV Cum DO Date : 09-JAN-19         |                                     |
| ARV Qty : 1166  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12405002   | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.                                    |                                     |                                     |
| Address : A1-2 MIDC AREACHANDRAPUR442505                                |                                     |                                     |
| 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) : 1166.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 1823624.00                          |
| B. Commitment/Benifcation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 101442.00                           |
| D. Surface Transportation Charges                                       | @ 30.00                             | 34980.00                            |
| E. Evacuation Charges   | @ 50.00                             | 58300.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 255307.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 76592.00                            |
| 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)   | :                                   | 2355351.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 58884.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 58884.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 466400.00                           |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 2939519.00                          |
| Rupees Twenty-Nine Lakh Thirty-Nine Thousand Five Hundred Nineteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01387                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05632                                      | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 510   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208494   | 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 : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 289.230   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3377.00                           | 976730.00                           |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 8677.00                             |
| E. Evacuation Charges   | @ 50.00                             | 14462.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 136742.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 41023.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2735.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1180369.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 29509.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 29509.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 115692.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 1355079.00                          |
| Rupees Thirteen Lakh Fifty-Five Thousand Seventy-Nine Only                |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01388                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05566                                | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 500   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225207685   | 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) : 271.360   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3367.00                           | 913669.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 8141.00                             |
| E. Evacuation Charges   | @ 50.00                             | 13568.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 127914.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 38374.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2558.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1104224.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 27606.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 27606.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 108544.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 1267980.00                          |
| Rupees Twelve Lakh Sixty-Seven Thousand Nine 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01389                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05609                                     | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 1910   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225209875  | 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) : 1382.260   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3387.00                           | 4681715.00                          |
| B. Commitment/Benification Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 41468.00                            |
| E. Evacuation Charges  | @ 50.00                             | 69113.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 655440.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 196632.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 13109.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 5657477.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 141437.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 141437.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 552904.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 6493255.00                          |
| Rupees Sixty-Four Lakh Ninety-Three Thousand Two Hundred Fifty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01288                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP05953                                     | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 560  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 225202469  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 504.470  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3154.00                           | 1591098.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 43889.00                            |
| D. Surface Transportation Charges  | @ 30.00                             | 15134.00                            |
| E. Evacuation Charges  | @ 50.00                             | 25224.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 222754.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 66826.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4455.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1969380.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 49235.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 49235.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 201788.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 2269638.00                          |
| Rupees Twenty-Two Lakh Sixty-Nine Thousand Six Hundred Thirty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01390                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05555                                  | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 220   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225209907   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 111337   | Destination : WITHIN STATE          |                                     |
| Name : ARIHANT COAL TRADERS   |                                     |                                     |
| Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandr442401 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABMPJ5529J1Z9  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 108.280   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3367.00                           | 364579.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 30.00                             | 3248.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5414.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 51041.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 15312.00                            |
| 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)   | :                                   | 440615.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 11015.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 11015.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 43312.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 505957.00                           |
| Rupees Five Lakh Five Thousand Nine Hundred Fifty-Seven Only          |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01391                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05617                                 | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 700  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225209765  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 122766  | Destination : WITHIN STATE          |                                     |
| Name : N N GLOBAL MERCANTILE PVT. LTD.                               |                                     |                                     |
| Address : 8, Nancy Villa, Wadgaon, Nr.Gaianan MandirChandrapur442401 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AADCN0575B1ZS   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 508.920  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3367.00                           | 1713534.00                          |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 15268.00                            |
| E. Evacuation Charges  | @ 50.00                             | 25446.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 239895.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 71969.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4798.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2070910.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 51773.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 51773.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 203568.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 2378024.00                          |
| Rupees Twenty-Three Lakh Seventy-Eight Thousand Twenty-Four Only     |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01392                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05568                         | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 500  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225205569                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 127698  | Destination : WITHIN STATE          |                                     |
| Name : BADSHAH COAL DEPOT                                    |                                     |                                     |
| Address : 4.Popular Housing Society,Bhamti Parsodi Ring road | NAGPUR440022                        |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAPFB148001ZT                                   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 108.880                                    |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3347.00                           | 364421.00                           |
| B. Commitment/Benifiation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 30.00                             | 3266.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5444.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 51019.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 15306.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1020.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 440476.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 11012.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 11012.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 43552.00                            |
| P. Total Net Amount in Figures (J to N)                      |                                     | 506052.00                           |
| Rupees Five Lakh Six Thousand Fifty-Two Only                 |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01393                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05910                             | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 500  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225207927  | 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) : 24.630   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3377.00                           | 83176.00                            |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 739.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1232.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 11645.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3494.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 233.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 100519.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2513.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2513.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 9852.00                             |
| P. Total Net Amount in Figures (J to N)                          |                                     | 115397.00                           |
| Rupees One Lakh Fifteen Thousand Three Hundred Ninety-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01394                            | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP06032                              | ARV Cum DO Date : 15-JAN-19         |                                     |
| ARV Qty : 970   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225205841   | 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) : 95.740  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3347.00                           | 320442.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 30.00                             | 2872.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4787.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 44862.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 13459.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 897.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 387319.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 9683.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 9683.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 38296.00                            |
| P. Total Net Amount in Figures (J to N)                           |                                     | 444981.00                           |
| Rupees Four Lakh Forty-Four Thousand Nine Hundred Eighty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01395                                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05564  | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 300   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225206361   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 130623   | Destination : WITHIN STATE          |                                     |
| Name : BAJORIA COAL CORPORATION   |                                     |                                     |
| Address : BCC SHET SURVEY No 13/1 Property No 1092/1CHIKHALGAON Wani,Yavatm |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AIMPB2312E1ZU  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 150.050   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3357.00                           | 503718.00                           |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 4502.00                             |
| E. Evacuation Charges   | @ 50.00                             | 7503.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 70521.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 21156.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1410.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 608810.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 15220.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 15220.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 60020.00                            |
| P. Total Net Amount in Figures (J to N)                                     |                                     | 699270.00                           |
| Rupees Six Lakh Ninety-Nine Thousand Two Hundred Seventy Only               |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01396                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01290                                 | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 1000   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 5015003   | Destination : GJ                    |                                     |
| Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)       |                                     |                                     |
| Address : BIRLADHAM KHRACHBHARUCH394120                              |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AAACG4464B2Z3   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 49.360   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1719.31                           | 84865.00                            |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 4294.00                             |
| D. Surface Transportation Charges                                    | @ 30.00                             | 1481.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2468.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 11881.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3564.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 238.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 108791.00                           |
| 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               | 5440.00                             |
| O. State Compensation Cess   | @ 400.00                            | 19744.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 133975.00                           |
| Rupees One Lakh Thirty-Three Thousand Nine 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01397                                  | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01259                                    | ARV Cum DO Date : 01-JAN-19         |                                     |
| ARV Qty : 3300  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12015008   | Destination : MH                    |                                     |
| Name : MANIKGARH CEMENT,UNIT-II   |                                     |                                     |
| Address : PO: GADCHANDURCHANDRAPUR442908                                |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACC265901Z6  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 3300.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1719.31                           | 5673723.00                          |
| B. Commitment/Benifiation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 287100.00                           |
| D. Surface Transportation Charges                                       | @ 30.00                             | 99000.00                            |
| E. Evacuation Charges   | @ 50.00                             | 165000.00                           |
| F. Royalty  | @ 14.00 % of Basic                  | 794321.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 238296.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 15886.00                            |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 7273326.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 181833.00                           |
| M. SGST   | @ 2.50 % of Sub Total               | 181833.00                           |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 1320000.00                          |
| P. Total Net Amount in Figures (J to N)                                 |                                     | 8956992.00                          |
| Rupees Eighty-Nine Lakh Fifty-Six Thousand Nine Hundred 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01398                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01261                                      | ARV Cum DO Date : 03-JAN-19         |                                     |
| ARV Qty : 833   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12405001   | Destination : MH                    |                                     |
| Name : GRACE INDUSTRIES LIMITED   |                                     |                                     |
| Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545                   |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCG2424R1ZB  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 538.580   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 842339.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 46856.00                            |
| D. Surface Transportation Charges   | @ 30.00                             | 16157.00                            |
| E. Evacuation Charges   | @ 50.00                             | 26929.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 117927.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 35378.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2359.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1087945.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 27199.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 27199.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 215432.00                           |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 1357775.00                          |
| Rupees Thirteen Lakh Fifty-Seven Thousand Seven 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01399                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01318                         | ARV Cum DO Date : 08-JAN-19         |                                     |
| ARV Qty : 1000   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 12405002  | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.                         |                                     |                                     |
| Address : A1-2 MIDC AREACHANDRAPUR442505                     |                                     |                                     |
| 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              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01400                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP06150                             | ARV Cum DO Date : 16-JAN-19         |                                     |
| ARV Qty : 300  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225209944  | 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 : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 22.240   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3357.00                           | 74660.00                            |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 667.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1112.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 10452.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3136.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 209.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 90236.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2256.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2256.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 8896.00                             |
| P. Total Net Amount in Figures (J to N)                          |                                     | 103644.00                           |
| Rupees One Lakh Three Thousand Six Hundred Forty-Four Only       |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01401                        | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                             | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05647                          | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 540   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208388                                     | 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) : 257.280                                     |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3367.00                           | 866262.00                           |
| B. Commitment/Benifiation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 30.00                             | 7718.00                             |
| E. Evacuation Charges   | @ 50.00                             | 12864.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 121277.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 36383.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2426.00                             |
| I. MPGATSVA (If applicable)                                   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1046930.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 26173.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 26173.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 102912.00                           |
| P. Total Net Amount in Figures (J to N)                       |                                     | 1202188.00                          |
| Rupees Twelve Lakh Two Thousand One Hundred Eighty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01402                                     | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05688                                       | ARV Cum DO Date : 07-JAN-19         |                                     |
| ARV Qty : 1300   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208442  | 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,Nandepwani,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) : 583.810  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3387.00                           | 1977364.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 30.00                             | 17514.00                            |
| E. Evacuation Charges  | @ 50.00                             | 29190.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 276831.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 83049.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5537.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2389485.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 59737.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 59737.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 233524.00                           |
| P. Total Net Amount in Figures (J to N)                                    |                                     | 2742483.00                          |
| Rupees Twenty-Seven Lakh Fortv-Two Thousand Four 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01403                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05561                                 | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 200  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225206283  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 112303  | Destination : WITHIN STATE          |                                     |
| Name : BAGDI ENTERPRISE-CHANDRAPUR                                   |                                     |                                     |
| Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ABKPA5635N1ZD   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 103.470  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3357.00                           | 347349.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 3104.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5174.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 48629.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 14589.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 973.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 419818.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 10495.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 10495.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 41388.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 482196.00                           |
| Rupees Four Lakh Eighty-Two Thousand One 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01404                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05965                               | ARV Cum DO Date : 12-JAN-19         |                                     |
| ARV Qty : 300  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225205092  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 110943  | Destination : KHODI GRAM BADWAHA    |                                     |
| Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.                        |                                     |                                     |
| Address : Silver Arc Plaza 4th fl 20/1 New PalasiaIndore452001     |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAECA2674B1Z8   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 118.750  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3347.00                           | 397456.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 30.00                             | 3563.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5938.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 55644.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16693.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1113.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 480407.00                           |
| 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               | 24020.00                            |
| O. State Compensation Cess   | @ 400.00                            | 47500.00                            |
| P. Total Net Amount in Figures (J to N)                            |                                     | 551927.00                           |
| Rupees Five Lakh Fifty-One Thousand Nine Hundred Twenty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01405                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05583                                 | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 3000   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225206005  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 111343  | Destination : WITHIN STATE          |                                     |
| Name : Lakhmi Enterprises  |                                     |                                     |
| Address : 261, Shankar Nagar, Nagpur 440010                          |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AHAPJ7793A1ZE   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 501.520  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3347.00                           | 1678587.00                          |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 15046.00                            |
| E. Evacuation Charges  | @ 50.00                             | 25076.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 235002.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 70501.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4700.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2028912.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 50723.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 50723.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 200608.00                           |
| P. Total Net Amount in Figures (J to N)                              |                                     | 2330966.00                          |
| Rupees Twenty-Three Lakh Thirty Thousand Nine 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01289       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW            | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP05594         | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 270                                | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 225203486                    | 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 : G10_5N                          | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N                          | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.130                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars                                  |                                     |                                     |
| A. Basic Price                               | @ 3154.00                           | 72952.00                            |
| B. Commitment/Benifiation Charges            | @ 0.00                              | 0.00                                |
| C. Crushing Charge                           | @ 87.00                             | 2012.00                             |
| D. Surface Transportation Charges            | @ 30.00                             | 694.00                              |
| E. Evacuation Charges                        | @ 50.00                             | 1157.00                             |
| F. Royalty                                   | @ 14.00 % of Basic                  | 10213.00                            |
| G. DMF Funds                                 | @ 30.00 % of Royalty (State)        | 3064.00                             |
| H. NMET Funds                                | @ 2.00 % of Royalty (Central)       | 204.00                              |
| I. MPGATSVA (If applicable)                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                        | :                                   | 90296.00                            |
| L. CGST                                      | @ 2.50 % of Sub Total               | 2257.00                             |
| M. SGST                                      | @ 2.50 % of Sub Total               | 2257.00                             |
| N. IGST                                      | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                   | @ 400.00                            | 9252.00                             |
| P. Total Net Amount in Figures (J to N)      |                                     | 104062.00                           |
| Rupees One Lakh Four Thousand Sixty-Two Only |                                     |                                     |
| E. & O.E                                     | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01406                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP06152                                      | ARV Cum DO Date : 16-JAN-19         |                                     |
| ARV Qty : 1260  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225206056   | 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) : 23.890  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3347.00                           | 79960.00                            |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 717.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1195.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11194.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3358.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 224.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 96648.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2416.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2416.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 9556.00                             |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 111036.00                           |
| Rupees One Lakh Eleven Thousand Thirty-Six Only                           |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01290   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP05770   | ARV Cum DO Date : 08-JAN-19         |                                     |
| ARV Qty : 3000   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 225202953  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 124950  | Destination : WITHIN STATE          |                                     |
| Name : SWAMI FUELS PVT. LTD.   |                                     |                                     |
| Address : House no. 673, Near Old Hindi City Highschool                        | CHANDRAPUR442402                    |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAOCS8506J1ZS   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2378.240   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3154.00                           | 7500969.00                          |
| B. Commitment/Benification Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 206907.00                           |
| D. Surface Transportation Charges  | @ 30.00                             | 71347.00                            |
| E. Evacuation Charges  | @ 50.00                             | 118912.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 1050136.00                          |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 315041.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 21003.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 9284315.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 232108.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 232108.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 951296.00                           |
| P. Total Net Amount in Figures (J to N)  |                                     | 10699827.00                         |
| Rupees One Crore Six Lakh Ninety-Nine Thousand Eight Hundred Twenty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01407                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05553                                 | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 300  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208282  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 129035  | Destination : WITHIN STATE          |                                     |
| Name : ANKUSH ENTERPRISES  |                                     |                                     |
| Address : 1, MT WEIGH BRIDGE, NAGPUR ROAD, LAKHMAPURCHANDRAPUR442401 |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27BEDPJ2829A1ZX   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 198.460  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3387.00                           | 672184.00                           |
| B. Commitment/Benifcation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 30.00                             | 5954.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9923.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 94106.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 28232.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1882.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 812281.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 20307.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 20307.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 79384.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 932279.00                           |
| Rupees Nine Lakh Thirty-Two 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01408                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05793                                | ARV Cum DO Date : 09-JAN-19         |                                     |
| ARV Qty : 150   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208774   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 110790   | Destination : WITHIN STATE          |                                     |
| Name : Vidarbha Ceramics p. Ltd.                                    |                                     |                                     |
| Address : 5, Temple Road, CivilinesNagpur440001                     |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACV4768M1ZP  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 125.640   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3377.00                           | 424286.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 3769.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6282.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 59400.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 17820.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1188.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 512745.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 12819.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 12819.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 50256.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 588639.00                           |
| Rupees Five Lakh Eighty-Eight Thousand Six Hundred Thirty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01409                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05734                                      | ARV Cum DO Date : 08-JAN-19         |                                     |
| ARV Qty : 630   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225206628   | 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) : 132.690   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3357.00                           | 445440.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 3981.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6635.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 62362.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 18709.00                            |
| 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)   | :                                   | 538374.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 13459.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 13459.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 53076.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 618368.00                           |
| Rupees Six Lakh Eighteen Thousand Three Hundred Sixty-Eight Only          |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01410                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05672                                      | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 2100  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225206021   | 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) : 237.040   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3347.00                           | 793373.00                           |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 7111.00                             |
| E. Evacuation Charges   | @ 50.00                             | 11852.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 111072.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 33322.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2221.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 958951.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 23974.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 23974.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 94816.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 1101715.00                          |
| Rupees Eleven Lakh One Thousand Seven Hundred Fifteen Only                |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |                        |
| Cash Invoice Number : WWI194320AD01411                       | Cash Invoice Date : 31-JAN-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G9_1N                       |                                     |                        |
| ARV Cum DO Number : WWD194320SP05660                         | ARV Cum DO Date : 05-JAN-19         |                                     |                        |
| ARV Qty : 510  | Unit Name : 4320 PENGANGA OCM       |                                     |                        |
| Unique Bid Id : 225205886                                    | 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 : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 109.510                                    |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 3347.00                           | 366530.00                           |                        |
| B. Commitment/Benifiation Charges                            | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                            | @ 30.00                             | 3285.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 5476.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 51314.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 15394.00                            |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1026.00                             |                        |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to I)  | :                                   | 443025.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 11076.00                            |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 11076.00                            |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                   | @ 400.00                            | 43804.00                            |                        |
| P. Total Net Amount in Figures (J to N)                      |                                     | 508981.00                           |                        |
| Rupees Five Lakh Eight Thousand Nine 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01291                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SF00162                                     | ARV Cum DO Date : 22-JAN-19         |                                     |
| ARV Qty : 16000  | Unit Name : 4310 NILJAY OCM         |                                     |
| 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) : 422.990  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2235.00                           | 945383.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 36800.00                            |
| D. Surface Transportation Charges  | @ 30.00                             | 12690.00                            |
| E. Evacuation Charges  | @ 50.00                             | 21150.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 132354.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 39706.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2647.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1190730.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 29768.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 29768.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 169196.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 1419462.00                          |
| Rupees Fourteen Lakh Nineteen 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01412                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05558                        | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 310   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225206385                                   | 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 : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 216.200                                   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3357.00                           | 725783.00                           |
| B. Commitment/Benification Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 30.00                             | 6486.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 10810.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 101610.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 30483.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2032.00                             |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                       | :                                   | 877204.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 21930.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 21930.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 86480.00                            |
| P. Total Net Amount in Figures (J to N)                     |                                     | 1007544.00                          |
| Rupees Ten Lakh Seven 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01413                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP06041                                | ARV Cum DO Date : 15-JAN-19         |                                     |
| ARV Qty : 1000  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225206024   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 109315   | Destination : WITHIN STATE          |                                     |
| Name : Kartikay Coal Washeries Pvt Ltd.                             |                                     |                                     |
| Address : D-7, Anmol Apartments, Kadbi Chowk Nagpur 440004          |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCK2087L1Z8  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 49.470  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3347.00                           | 165576.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 1484.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2474.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 23181.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6954.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 464.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 200133.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5003.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5003.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 19788.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 229927.00                           |
| Rupees Two Lakh Twenty-Nine Thousand Nine Hundred Twenty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01414                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05828                                | ARV Cum DO Date : 10-JAN-19         |                                     |
| ARV Qty : 500   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208638   | 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 : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 327.290   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3357.00                           | 1098713.00                          |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 9819.00                             |
| E. Evacuation Charges   | @ 50.00                             | 16365.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 153820.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 46146.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3076.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 1327939.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 33198.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 33198.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 130916.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 1525251.00                          |
| Rupees Fifteen Lakh Twenty-Five Thousand Two 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01415                                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01356                                  | ARV Cum DO Date : 18-JAN-19         |                                     |
| ARV Qty : 233   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 12485024   | Destination : MH                    |                                     |
| Name : VIDARBHA CERAMICS PRIVATE LIMITED                              |                                     |                                     |
| Address : F 13 MIDC INDUSTRIAL AREANAGPUR440016                       |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACV4768M1ZP  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 147.330   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 230424.00                           |
| B. Commitment/Benification Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 12818.00                            |
| D. Surface Transportation Charges                                     | @ 30.00                             | 4420.00                             |
| E. Evacuation Charges   | @ 50.00                             | 7367.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 32259.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9678.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 645.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 297611.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7440.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7440.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 58932.00                            |
| P. Total Net Amount in Figures (J to N)                               |                                     | 371423.00                           |
| Rupees Three Lakh Seventy-One Thousand Four Hundred Twenty-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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01416                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01268                         | ARV Cum DO Date : 04-JAN-19         |                                     |
| ARV Qty : 1000   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 12405002  | Destination : MH                    |                                     |
| Name : LLOYDS METALS AND ENERGY LTD.                         |                                     |                                     |
| Address : A1-2 MIDC AREACHANDRAPUR442505                     |                                     |                                     |
| 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              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01417                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01283                                | ARV Cum DO Date : 04-JAN-19         |                                     |
| ARV Qty : 702   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 5485007  | Destination : GJ                    |                                     |
| Name : VARDHMAN ACRYLICS LTD.                                       |                                     |                                     |
| Address : PLOT NO 755BHARUCH393001                                  |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AAACV7602E1ZP  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 305.360   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1564.00                           | 477583.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 26566.00                            |
| D. Surface Transportation Charges                                   | @ 30.00                             | 9161.00                             |
| E. Evacuation Charges   | @ 50.00                             | 15268.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 66862.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 20059.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1337.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 616836.00                           |
| 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               | 30842.00                            |
| O. State Compensation Cess  | @ 400.00                            | 122144.00                           |
| P. Total Net Amount in Figures (J to N)                             |                                     | 769822.00                           |
| Rupees Seven Lakh Sixty-Nine Thousand Eight 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320FD01418                             | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194320FL01258                               | ARV Cum DO Date : 01-JAN-19         |                                     |
| ARV Qty : 2500   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 12405001  | Destination : MH                    |                                     |
| Name : GRACE INDUSTRIES LIMITED                                    |                                     |                                     |
| Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545            |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AACCG2424R1ZB   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2500.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1564.00                           | 3910000.00                          |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 217500.00                           |
| D. Surface Transportation Charges                                  | @ 30.00                             | 75000.00                            |
| E. Evacuation Charges  | @ 50.00                             | 125000.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 547400.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 164220.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 10948.00                            |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 5050068.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 126252.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 126252.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 1000000.00                          |
| P. Total Net Amount in Figures (J to N)                            |                                     | 6302572.00                          |
| Rupees Sixty-Three Lakh Two Thousand Five Hundred Seventy-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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01292                          | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FL01255                            | ARV Cum DO Date : 01-JAN-19         |                                     |
| ARV Qty : 1000  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 12015005   | Destination : MH                    |                                     |
| Name : TECHNOCRAFT INDUSTRIES INDIA LTD.                        |                                     |                                     |
| Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401            |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAACT2724P1Z1                                      |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 93.430  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1695.06                           | 158369.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 8128.00                             |
| D. Surface Transportation Charges                               | @ 30.00                             | 2803.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4672.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 22172.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6652.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 443.00                              |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 203239.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5081.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5081.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 37372.00                            |
| P. Total Net Amount in Figures (J to N)                         |                                     | 250773.00                           |
| Rupees Two Lakh Fifty Thousand Seven 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01419                           | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05715                             | ARV Cum DO Date : 07-JAN-19         |                                     |
| ARV Qty : 500  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225205594  | 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 : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 69.800   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3347.00                           | 233621.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 30.00                             | 2094.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3490.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 32707.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9812.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 654.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 282378.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7059.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7059.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 27920.00                            |
| P. Total Net Amount in Figures (J to N)                          |                                     | 324416.00                           |
| Rupees Three Lakh Twenty-Four Thousand Four Hundred Sixteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01293                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP05640                      | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 200   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 225200861                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 111562                                       | Destination : WITHIN STATE          |                                     |
| Name : Rudra Sales  |                                     |                                     |
| Address : Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304 |                                     |                                     |
| State : Maharashtra                                       |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27ABFPG604801Z5                                |                                     |                                     |
| Grade Code : G10_5N                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 47.540                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3134.00                           | 148990.00                           |
| B. Commitment/Benification Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 4136.00                             |
| D. Surface Transportation Charges                         | @ 30.00                             | 1426.00                             |
| E. Evacuation Charges                                     | @ 50.00                             | 2377.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 20859.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6258.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 417.00                              |
| I. MPGATSVA (If applicable)                               | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                            | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                     | :                                   | 184463.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4612.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4612.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 19016.00                            |
| P. Total Net Amount in Figures (J to N)                   |                                     | 212703.00                           |
| Rupees Two Lakh Twelve Thousand Seven Hundred Three Only  |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01294                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP05599                                   | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 500  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 225201448  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 108.550  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3144.00                           | 341281.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 9444.00                             |
| D. Surface Transportation Charges                                      | @ 30.00                             | 3257.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5428.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 47779.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 14334.00                            |
| 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)  | :                                   | 422479.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 10562.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 10562.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 43420.00                            |
| P. Total Net Amount in Figures (J to N)                                |                                     | 487023.00                           |
| Rupees Four Lakh Eighty-Seven Thousand Twenty-Three Only               |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01420                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05598                                   | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 1490   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225208197  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 111009  | Destination : WITHIN STATE          |                                     |
| Name : SALASAR COAL SERVICE  |                                     |                                     |
| Address : civil lineschandrapur442401                                  |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AFSPB7183E1Z8   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 349.860  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3377.00                           | 1181477.00                          |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                             | 10496.00                            |
| E. Evacuation Charges  | @ 50.00                             | 17493.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 165407.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 49622.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3308.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 1427803.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 35695.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 35695.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 139944.00                           |
| P. Total Net Amount in Figures (J to N)                                |                                     | 1639137.00                          |
| Rupees Sixteen Lakh Thirty-Nine Thousand One Hundred Thirty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01295                         | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                              | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FL01250                           | ARV Cum DO Date : 01-JAN-19         |                                     |
| ARV Qty : 4166   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 12015001  | Destination : MH                    |                                     |
| Name : MANIKGARH CEMENT UNIT II                                |                                     |                                     |
| Address : PO: GADCHANDURCHANDRAPUR442908                       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AAACC265901Z6                                     |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 192.220                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1695.06                           | 325824.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 16723.00                            |
| D. Surface Transportation Charges                              | @ 30.00                             | 5767.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9611.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 45615.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 13685.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 912.00                              |
| I. MPGATSVA (If applicable)                                    | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                 | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 418137.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 10453.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 10453.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 76888.00                            |
| P. Total Net Amount in Figures (J to N)                        |                                     | 515931.00                           |
| Rupees Five Lakh Fifteen Thousand Nine Hundred Thirty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01296                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP05697                                      | ARV Cum DO Date : 07-JAN-19         |                                     |
| ARV Qty : 200   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 225201242   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 126891   | Destination : WITHIN STATE          |                                     |
| Name : MAHAKALI ENTERPRISES   |                                     |                                     |
| Address : MEGHDOOT COLONEY,PLOT NO-223CHIKHALGAON, YEVATMAL ROAD,WAN44530 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AKXPM6915F1ZL  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.920  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3144.00                           | 87780.00                            |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 2429.00                             |
| D. Surface Transportation Charges   | @ 30.00                             | 838.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1396.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 12289.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3687.00                             |
| 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)   | :                                   | 108665.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2717.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2717.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 11168.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 125267.00                           |
| Rupees One Lakh Twenty-Five Thousand Two Hundred Sixty-Seven Only         |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01421                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05636                      | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 1500  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225207372                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 111076                                       | Destination : WITHIN STATE          |                                     |
| Name : RATHI UDYOG  |                                     |                                     |
| Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032 |                                     |                                     |
| State : Maharashtra                                       |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AAJHS4173D1Z1                                |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 426.170                                 |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3357.00                           | 1430653.00                          |
| B. Commitment/Benifcation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 30.00                             | 12785.00                            |
| E. Evacuation Charges                                     | @ 50.00                             | 21309.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 200291.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 60087.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4006.00                             |
| I. MPGATSVA (If applicable)                               | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                            | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                     | :                                   | 1729131.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 43228.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 43228.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 170468.00                           |
| P. Total Net Amount in Figures (J to N)                   |                                     | 1986055.00                          |
| Rupees Nineteen Lakh Eighty-Six 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01297                                       | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP05736   | ARV Cum DO Date : 08-JAN-19         |                                     |
| ARV Qty : 1010   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 225202796  | 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, Nagpur 44  |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27ACJPA4793K1Z9   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 530.660  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3154.00                           | 1673702.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 46167.00                            |
| D. Surface Transportation Charges  | @ 30.00                             | 15920.00                            |
| E. Evacuation Charges  | @ 50.00                             | 26533.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 234318.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 70295.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4686.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 2071621.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 51791.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 51791.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 212264.00                           |
| P. Total Net Amount in Figures (J to N)                                      |                                     | 2387467.00                          |
| Rupees Twenty-Three Lakh Eighty-Seven Thousand Four Hundred Sixty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01422                              | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05755                                | ARV Cum DO Date : 08-JAN-19         |                                     |
| ARV Qty : 300   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225205156   | 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) : 125.280   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3347.00                           | 419312.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 30.00                             | 3758.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6264.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 58704.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 17611.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1174.00                             |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 506823.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 12671.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 12671.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 50112.00                            |
| P. Total Net Amount in Figures (J to N)                             |                                     | 582277.00                           |
| Rupees Five Lakh Eighty-Two Thousand Two 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01423                                    | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05648                                      | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 300   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225205049   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 111258   | Destination : WITHIN STATE          |                                     |
| Name : S.M ENTERPRISES  |                                     |                                     |
| Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar4400 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AJSPM1770A1Z7  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 47.250  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3347.00                           | 158146.00                           |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 30.00                             | 1418.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2363.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 22140.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6642.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 443.00                              |
| I. MPGATSVA (If applicable)   | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)   | :                                   | 191152.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4779.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4779.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 18900.00                            |
| P. Total Net Amount in Figures (J to N)                                   |                                     | 219610.00                           |
| Rupees Two Lakh Nineteen Thousand Six Hundred Ten Only                    |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01424                                 | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05827                                   | ARV Cum DO Date : 10-JAN-19         |                                     |
| ARV Qty : 500  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225205567  | 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 : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 53.750   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3347.00                           | 179901.00                           |
| B. Commitment/Benification Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 30.00                             | 1613.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2688.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 25186.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 7556.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 504.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 217448.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5436.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5436.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 21500.00                            |
| P. Total Net Amount in Figures (J to N)                                |                                     | 249820.00                           |
| Rupees Two Lakh Forty-Nine Thousand Eight Hundred Twenty Only          |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01298                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP05618                        | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 510   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 225200733                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 132023   | Destination : WITHIN STATE          |                                     |
| Name : NILESH TRADERS PVT LTD                               |                                     |                                     |
| Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406 |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AACCN2865P1ZV                                  |                                     |                                     |
| Grade Code : G10_5N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 43.050                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3124.00                           | 134488.00                           |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 3745.00                             |
| D. Surface Transportation Charges                           | @ 30.00                             | 1292.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 2153.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 18828.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5648.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 377.00                              |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                       | :                                   | 166531.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4163.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4163.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 17220.00                            |
| P. Total Net Amount in Figures (J to N)                     |                                     | 192077.00                           |
| Rupees One Lakh Ninety-Two Thousand Seventy-Seven Only      |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01425                      | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05933                        | ARV Cum DO Date : 11-JAN-19         |                                     |
| ARV Qty : 300   | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225204900                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 111113   | Destination : WITHIN STATE          |                                     |
| Name : Pawan Traders  |                                     |                                     |
| Address : lakhmapur nagpur roadchandrapur442401             |                                     |                                     |
| State : Maharashtra   |                                     |                                     |
| State Code : 27   |                                     |                                     |
| GSTIN No : 27AGLPK699001ZA                                  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 47.590                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3347.00                           | 159284.00                           |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 30.00                             | 1428.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 2380.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 22300.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6690.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 446.00                              |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                       | :                                   | 192528.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4813.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4813.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 19036.00                            |
| P. Total Net Amount in Figures (J to N)                     |                                     | 221190.00                           |
| Rupees Two Lakh Twenty-One Thousand One Hundred Ninety 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 : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194320AD01426                | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                     | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WWD194320SP05576                  | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 1000  | Unit Name : 4320 PENGANGA OCM       |                                     |
| Unique Bid Id : 225207791                             | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                        |                                     | Details of Destination (Shipped To) |
| Party Code : 111267                                   | Destination : WITHIN STATE          |                                     |
| Name : D R Coal Industries                            |                                     |                                     |
| Address : Resham Oli BudhwariNagpur440002             |                                     |                                     |
| State : Maharashtra                                   |                                     |                                     |
| State Code : 27                                       |                                     |                                     |
| GSTIN No : 27AAEPT9311R1ZX                            |                                     |                                     |
| Grade Code : G9_1N                                    | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                    | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 242.690                             |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3367.00                           | 817137.00                           |
| B. Commitment/Benification Charges                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                    | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                     | @ 30.00                             | 7281.00                             |
| E. Evacuation Charges                                 | @ 50.00                             | 12135.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 114399.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 34320.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2288.00                             |
| I. MPGATSVA (If applicable)                           | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                        | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                 | :                                   | 987560.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 24689.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 24689.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                            | @ 400.00                            | 97076.00                            |
| P. Total Net Amount in Figures (J to N)               |                                     | 1134014.00                          |
| Rupees Eleven Lakh Thirty-Four Thousand Fourteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310AD01299                               | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310SP05580                                 | ARV Cum DO Date : 05-JAN-19         |                                     |
| ARV Qty : 400  | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 225201513  | 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 : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 86.620   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3134.00                           | 271467.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 87.00                             | 7536.00                             |
| D. Surface Transportation Charges                                    | @ 30.00                             | 2599.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4331.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 38005.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 11402.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 760.00                              |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 336100.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 8403.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 8403.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 34648.00                            |
| P. Total Net Amount in Figures (J to N)                              |                                     | 387554.00                           |
| Rupees Three Lakh Eighty-Seven Thousand Five Hundred Fifty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                               |                                     |                        |
|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 4300                   | WANI AREA                           |                        |
| Cash Invoice Number : WWI194320AD01427                            | Cash Invoice Date             | 31-JAN-19                           |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade                         | : G9_1N                             |                        |
| ARV Cum DO Number : WWD194320SP05645                              | ARV Cum DO Date               | 05-JAN-19                           |                        |
| ARV Qty : 200   | Unit Name                     | 4320 PENGANGA OCM                   |                        |
| Unique Bid Id : 225206243   | Type Of Consumer              | SP                                  |                        |
| Details of Receiver(Billed To)                                    |                               | Details of Destination (Shipped To) |                        |
| Party Code 132205   | Destination                   | WITHIN STATE                        |                        |
| Name Kidiya Enterprises   |                               |                                     |                        |
| Address Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304 |                               |                                     |                        |
| State Maharashtra   |                               |                                     |                        |
| State Code 27   |                               |                                     |                        |
| GSTIN No 27GGOPK5499B1ZU  |                               |                                     |                        |
| Grade Code : G9_1N  | Name of Commodity             | : BITUMINOUS COAL                   |                        |
| Grade Size : G9_1N  | HSN Code                      | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 51.850  |                               |                                     |                        |
|   | Rate /Tonne                   | Value                               |                        |
| Particulars   |                               |                                     |                        |
| A. Basic Price  | @ 3357.00                     | 174060.00                           |                        |
| B. Commitment/Benifiation Charges                                 | @ 0.00                        | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |                        |
| D. Surface Transportation Charges                                 | @ 30.00                       | 1556.00                             |                        |
| E. Evacuation Charges   | @ 50.00                       | 2593.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic            | 24368.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 7310.00                             |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 487.00                              |                        |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic             | 0.00                                |                        |
| J. Transit Fee (If applicable)                                    | @ 0.00                        | 0.00                                |                        |
| K. Sub Total (A to I)   | :                             | 210374.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total         | 5259.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total         | 5259.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |                        |
| O. State Compensation Cess  | @ 400.00                      | 20740.00                            |                        |
| P. Total Net Amount in Figures (J to N)                           |                               | 241632.00                           |                        |
| Rupees Two Lakh Forty-One Thousand Six Hundred Thirty-Two Only    |                               |                                     |                        |
| E. & O.E  | Prepared By                   | Checked By                          | Sales Account Incharge |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 4300                         | WANI AREA                           |
| Cash Invoice Number : WWI194310FD01300                                   | Cash Invoice Date : 31-JAN-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW  | Grade : G10_5N                      |                                     |
| ARV Cum DO Number : WWD194310FS02654                                     | ARV Cum DO Date : 12-JAN-19         |                                     |
| ARV Qty : 2343   | Unit Name : 4310 NILJAY OCM         |                                     |
| Unique Bid Id : 0  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 12018011  | Destination : MH                    |                                     |
| Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur                   |                                     |                                     |
| Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur       |                                     |                                     |
| State : Maharashtra  |                                     |                                     |
| State Code : 27  |                                     |                                     |
| GSTIN No : 27AADCB2230M1ZT   |                                     |                                     |
| Grade Code : G10_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G10_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2343.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 1474.00                           | 3453582.00                          |
| B. Commitment/Benifiation Charges  | @ 90.00                             | 210870.00                           |
| C. Crushing Charge   | @ 87.00                             | 203841.00                           |
| D. Surface Transportation Charges  | @ 30.00                             | 70290.00                            |
| E. Evacuation Charges  | @ 50.00                             | 117150.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 483501.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 145050.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 9670.00                             |
| I. MPGATSVA (If applicable)  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)  | :                                   | 4693954.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 117349.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 117349.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 937200.00                           |
| P. Total Net Amount in Figures (J to N)                                  |                                     | 5865852.00                          |
| Rupees Fifty-Eight Lakh Sixty-Five Thousand Eight Hundred Fifty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |