

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI204429AD00010	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_5N	
ARV Cum DO Number : WMD204429SF00127	ARV Cum DO Date : 15-JUL-19	
ARV Qty : 50000	Unit Name : 4429 YEKONA II OC MINE	
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. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18966.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2287.00	43376317.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1650083.00
D. Surface Transportation Charges	@ 32.00	606927.00
E. Evacuation Charges	@ 50.00	948324.00
F. Royalty	@ 14.00 % of Basic	6072684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1821805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54597594.00
L. CGST	@ 2.50 % of Sub Total	1364940.00
M. SGST	@ 2.50 % of Sub Total	1364940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7586588.00
P. Total Net Amount in Figures (K to O)		64914062.00
Rupees Six Crore Forty-Nine Lakh Fourteen 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 : 4400	MAJRI AREA
Cash Invoice Number : WMI204429AD00009	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_5N	
ARV Cum DO Number : WMD204429SF00157	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 10000	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE U-2		
Address : Plot no 6 Tadali Industrial Area MIDCChandrapur700001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8882.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2297.00	20402551.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	772757.00
D. Surface Transportation Charges	@ 32.00	284232.00
E. Evacuation Charges	@ 50.00	444113.00
F. Royalty	@ 14.00 % of Basic	2856357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	856907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	57127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25674044.00
L. CGST	@ 2.50 % of Sub Total	641851.00
M. SGST	@ 2.50 % of Sub Total	641851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3552904.00
P. Total Net Amount in Figures (K to 0)		30510650.00
Rupees Three Crore Five Lakh Ten Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI204429AD00008	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_5N	
ARV Cum DO Number : WMD204429SF00173	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 58000	Unit Name : 4429 YEKONA II OC MINE	
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. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57688.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2287.00	131932502.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5018858.00
D. Surface Transportation Charges	@ 32.00	1846017.00
E. Evacuation Charges	@ 50.00	2884401.00
F. Royalty	@ 14.00 % of Basic	18470550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5541165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166062904.00
L. CGST	@ 2.50 % of Sub Total	4151573.00
M. SGST	@ 2.50 % of Sub Total	4151573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23075208.00
P. Total Net Amount in Figures (K to O)		197441258.00
Rupees Nineteen Crore Seventy-Four Lakh Forty-One Thousand Two Hundred Fifty-Eigh		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge