

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

|                                                                           |                                     |                                     |
|---------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                            | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00524                                    | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                         | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04462                                      | ARV Cum DO Date : 23-OCT-19         |                                     |
| ARV Qty : 1250                                                            | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004532                                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                            |                                     | Details of Destination (Shipped To) |
| Party Code : 118619                                                       | Destination : OUTER STATE           |                                     |
| Name : INDERMANI MINERAL INDIA PVT LTD                                    |                                     |                                     |
| Address : R-3 AISHWARIYA RESIDENCY TELIBANDHA RAIPUR492001                |                                     |                                     |
| State : Chhattisgarh                                                      |                                     |                                     |
| State Code : 22                                                           |                                     |                                     |
| GSTIN No : 22AABCI9120M2ZM                                                |                                     |                                     |
| Grade Code : G8G9M                                                        | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                        | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 825.760                                                 |                                     |                                     |
|                                                                           | Rate /Tonne                         | Value                               |
| Particulars                                                               |                                     |                                     |
| A. Basic Price                                                            | @ 3064.00                           | 2530129.00                          |
| B. Commitment/Benifcation Charges                                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                        | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                         | @ 32.00                             | 26424.00                            |
| E. Evacuation Charges                                                     | @ 50.00                             | 41288.00                            |
| F. Royalty                                                                | @ 14.00 % of Basic                  | 354218.00                           |
| G. DMF Funds                                                              | @ 30.00 % of Royalty (State)        | 106265.00                           |
| H. NMET Funds                                                             | @ 2.00 % of Royalty (Central)       | 7084.00                             |
| I. MPGATSVA (If applicable)                                               | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                            | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                     | :                                   | 3065408.00                          |
| 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               | 153270.00                           |
| O. State Compensation Cess                                                | @ 400.00                            | 330304.00                           |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 3548982.00                          |
| Rupees Thirty-Five Lakh Forty-Eight Thousand Nine Hundred Eighty-Two Only |                                     |                                     |
| <b>E. &amp; O.E</b>                                                       | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|                                                                           |                                     | <b>Sales Account Incharge</b>       |

|                                                                           |                                     |                                     |
|---------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                            | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00567                                    | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                         | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04291                                      | ARV Cum DO Date : 16-OCT-19         |                                     |
| ARV Qty : 1010                                                            | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004265                                                 | 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 : G8G9M                                                        | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                        | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1010.000                                                |                                     |                                     |
|                                                                           | Rate /Tonne                         | Value                               |
| Particulars                                                               |                                     |                                     |
| A. Basic Price                                                            | @ 3064.00                           | 3094640.00                          |
| B. Commitment/Benifiation Charges                                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                        | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                         | @ 32.00                             | 32320.00                            |
| E. Evacuation Charges                                                     | @ 50.00                             | 50500.00                            |
| F. Royalty                                                                | @ 14.00 % of Basic                  | 433250.00                           |
| G. DMF Funds                                                              | @ 30.00 % of Royalty (State)        | 129975.00                           |
| H. NMET Funds                                                             | @ 2.00 % of Royalty (Central)       | 8665.00                             |
| I. MPGATSVA (If applicable)                                               | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                            | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                     | :                                   | 3749350.00                          |
| L. CGST                                                                   | @ 2.50 % of Sub Total               | 93734.00                            |
| M. SGST                                                                   | @ 2.50 % of Sub Total               | 93734.00                            |
| N. IGST                                                                   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                                | @ 400.00                            | 404000.00                           |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 4340818.00                          |
| Rupees Forty-Three Lakh Forty Thousand Eight Hundred Eighteen Only        |                                     |                                     |
| E. & O.E                                                                  | Prepared By                         | Checked By                          |
|                                                                           |                                     | Sales Account Incharge              |

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|------------------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                                   | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204635FD00566                           | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_5N                       |                                     |                        |
| ARV Cum DO Number : WXD204635FS01673                             | ARV Cum DO Date : 09-OCT-19         |                                     |                        |
| ARV Qty : 226                                                    | Unit Name : 4635 GHONSA OCP         |                                     |                        |
| Unique Bid Id :                                                  | Type Of Consumer : FS               |                                     |                        |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |                        |
| Party Code : 12457004                                            | Destination : MH                    |                                     |                        |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |                        |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |                        |
| State : Maharashtra                                              |                                     |                                     |                        |
| State Code : 27                                                  |                                     |                                     |                        |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |                        |
| Grade Code : G9_5N                                               | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9_5N                                               | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 226.000                                        |                                     |                                     |                        |
|                                                                  | Rate /Tonne                         | Value                               |                        |
| Particulars                                                      |                                     |                                     |                        |
| A. Basic Price                                                   | @ 1642.00                           | 371092.00                           |                        |
| B. Commitment/Benification Charges                               | @ 90.00                             | 20340.00                            |                        |
| C. Crushing Charge                                               | @ 87.00                             | 19662.00                            |                        |
| D. Surface Transportation Charges                                | @ 32.00                             | 7232.00                             |                        |
| E. Evacuation Charges                                            | @ 50.00                             | 11300.00                            |                        |
| F. Royalty                                                       | @ 14.00 % of Basic                  | 51953.00                            |                        |
| G. DMF Funds                                                     | @ 30.00 % of Royalty (State)        | 15586.00                            |                        |
| H. NMET Funds                                                    | @ 2.00 % of Royalty (Central)       | 1039.00                             |                        |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to J)                                            | :                                   | 498204.00                           |                        |
| L. CGST                                                          | @ 2.50 % of Sub Total               | 12455.00                            |                        |
| M. SGST                                                          | @ 2.50 % of Sub Total               | 12455.00                            |                        |
| N. IGST                                                          | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                       | @ 400.00                            | 90400.00                            |                        |
| P. Total Net Amount in Figures (K to O)                          |                                     | 613514.00                           |                        |
| Rupees Six Lakh Thirteen Thousand Five Hundred Fourteen Only     |                                     |                                     |                        |
| E. & O.E                                                         | Prepared By                         | Checked By                          | Sales Account Incharge |

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|------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                   | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635FD00565                           | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_5N                       |                                     |
| ARV Cum DO Number : WXD204635FS01737                             | ARV Cum DO Date : 10-OCT-19         |                                     |
| ARV Qty : 14                                                     | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id :                                                  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004                                            | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra                                              |                                     |                                     |
| State Code : 27                                                  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G9_5N                                               | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_5N                                               | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 14.000                                         |                                     |                                     |
|                                                                  | Rate /Tonne                         | Value                               |
| Particulars                                                      |                                     |                                     |
| A. Basic Price                                                   | @ 1642.00                           | 22988.00                            |
| B. Commitment/Benifiation Charges                                | @ 90.00                             | 1260.00                             |
| C. Crushing Charge                                               | @ 87.00                             | 1218.00                             |
| D. Surface Transportation Charges                                | @ 32.00                             | 448.00                              |
| E. Evacuation Charges                                            | @ 50.00                             | 700.00                              |
| F. Royalty                                                       | @ 14.00 % of Basic                  | 3218.00                             |
| G. DMF Funds                                                     | @ 30.00 % of Royalty (State)        | 965.00                              |
| H. NMET Funds                                                    | @ 2.00 % of Royalty (Central)       | 64.00                               |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                            | :                                   | 30861.00                            |
| L. CGST                                                          | @ 2.50 % of Sub Total               | 772.00                              |
| M. SGST                                                          | @ 2.50 % of Sub Total               | 772.00                              |
| N. IGST                                                          | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 5600.00                             |
| P. Total Net Amount in Figures (K to O)                          |                                     | 38005.00                            |
| Rupees Thirty-Eight Thousand Five Only                           |                                     |                                     |
| E. & O.E                                                         | Prepared By                         | Checked By                          |
|                                                                  |                                     | Sales Account Incharge              |

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|---------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                      | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204630FD00513                              | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204630FS01727                                | ARV Cum DO Date : 10-OCT-19         |                                     |
| ARV Qty : 146                                                       | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |
| Unique Bid Id :                                                     | 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 : G9G10M                                                 | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                                 | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.550                                            |                                     |                                     |
|                                                                     | Rate /Tonne                         | Value                               |
| Particulars                                                         |                                     |                                     |
| A. Basic Price                                                      | @ 1801.84                           | 91083.00                            |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 1618.00                             |
| E. Evacuation Charges                                               | @ 50.00                             | 2528.00                             |
| F. Royalty                                                          | @ 14.00 % of Basic                  | 12752.00                            |
| G. DMF Funds                                                        | @ 30.00 % of Royalty (State)        | 3826.00                             |
| H. NMET Funds                                                       | @ 2.00 % of Royalty (Central)       | 255.00                              |
| I. MPGATSVA (If applicable)                                         | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                               | :                                   | 112062.00                           |
| L. CGST                                                             | @ 2.50 % of Sub Total               | 2802.00                             |
| M. SGST                                                             | @ 2.50 % of Sub Total               | 2802.00                             |
| N. IGST                                                             | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                          | @ 400.00                            | 20220.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 137886.00                           |
| Rupees One Lakh Thirty-Seven Thousand Eight Hundred Eighty-Six Only |                                     |                                     |
| E. & O.E                                                            | Prepared By                         | Checked By                          |
|                                                                     |                                     | Sales Account Incharge              |

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|------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                   | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635FD00564                           | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_5N                       |                                     |
| ARV Cum DO Number : WXD204635FS01719                             | ARV Cum DO Date : 10-OCT-19         |                                     |
| ARV Qty : 401                                                    | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id :                                                  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004                                            | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra                                              |                                     |                                     |
| State Code : 27                                                  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G9_5N                                               | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_5N                                               | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 61.190                                         |                                     |                                     |
|                                                                  | Rate /Tonne                         | Value                               |
| Particulars                                                      |                                     |                                     |
| A. Basic Price                                                   | @ 1642.00                           | 100474.00                           |
| B. Commitment/Benifiation Charges                                | @ 90.00                             | 5507.00                             |
| C. Crushing Charge                                               | @ 87.00                             | 5324.00                             |
| D. Surface Transportation Charges                                | @ 32.00                             | 1958.00                             |
| E. Evacuation Charges                                            | @ 50.00                             | 3060.00                             |
| F. Royalty                                                       | @ 14.00 % of Basic                  | 14066.00                            |
| G. DMF Funds                                                     | @ 30.00 % of Royalty (State)        | 4220.00                             |
| H. NMET Funds                                                    | @ 2.00 % of Royalty (Central)       | 281.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                            | :                                   | 134890.00                           |
| L. CGST                                                          | @ 2.50 % of Sub Total               | 3372.00                             |
| M. SGST                                                          | @ 2.50 % of Sub Total               | 3372.00                             |
| N. IGST                                                          | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 24476.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 166110.00                           |
| Rupees One Lakh Sixty-Six Thousand One Hundred Ten Only          |                                     |                                     |
| E. & O.E                                                         | Prepared By                         | Checked By                          |
|                                                                  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                     | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204630FD00512                             | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204630FS01726                               | ARV Cum DO Date : 10-OCT-19         |                                     |
| ARV Qty : 82                                                       | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |
| Unique Bid Id :                                                    | 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 : G9G10M                                                | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                                | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 57.740                                           |                                     |                                     |
|                                                                    | Rate /Tonne                         | Value                               |
| Particulars                                                        |                                     |                                     |
| A. Basic Price                                                     | @ 1801.84                           | 104038.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                 | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 1848.00                             |
| E. Evacuation Charges                                              | @ 50.00                             | 2887.00                             |
| F. Royalty                                                         | @ 14.00 % of Basic                  | 14565.00                            |
| G. DMF Funds                                                       | @ 30.00 % of Royalty (State)        | 4370.00                             |
| H. NMET Funds                                                      | @ 2.00 % of Royalty (Central)       | 291.00                              |
| I. MPGATSVA (If applicable)                                        | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                              | :                                   | 127999.00                           |
| L. CGST                                                            | @ 2.50 % of Sub Total               | 3200.00                             |
| M. SGST                                                            | @ 2.50 % of Sub Total               | 3200.00                             |
| N. IGST                                                            | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                         | @ 400.00                            | 23096.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 157495.00                           |
| Rupees One Lakh Fifty-Seven Thousand Four Hundred Ninety-Five Only |                                     |                                     |
| E. & O.E                                                           | Prepared By                         | Checked By                          |
|                                                                    |                                     | Sales Account Incharge              |

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|                                                                  |                                     |                                     |
|------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                   | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635FD00563                           | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_5N                       |                                     |
| ARV Cum DO Number : WXD204635FS01671                             | ARV Cum DO Date : 09-OCT-19         |                                     |
| ARV Qty : 114                                                    | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id :                                                  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004                                            | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra                                              |                                     |                                     |
| State Code : 27                                                  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G9_5N                                               | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_5N                                               | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 114.000                                        |                                     |                                     |
|                                                                  | Rate /Tonne                         | Value                               |
| Particulars                                                      |                                     |                                     |
| A. Basic Price                                                   | @ 1642.00                           | 187188.00                           |
| B. Commitment/Benification Charges                               | @ 90.00                             | 10260.00                            |
| C. Crushing Charge                                               | @ 87.00                             | 9918.00                             |
| D. Surface Transportation Charges                                | @ 32.00                             | 3648.00                             |
| E. Evacuation Charges                                            | @ 50.00                             | 5700.00                             |
| F. Royalty                                                       | @ 14.00 % of Basic                  | 26206.00                            |
| G. DMF Funds                                                     | @ 30.00 % of Royalty (State)        | 7862.00                             |
| H. NMET Funds                                                    | @ 2.00 % of Royalty (Central)       | 524.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to J)                                            | :                                   | 251306.00                           |
| L. CGST                                                          | @ 2.50 % of Sub Total               | 6283.00                             |
| M. SGST                                                          | @ 2.50 % of Sub Total               | 6283.00                             |
| N. IGST                                                          | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 45600.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 309472.00                           |
| Rupees Three Lakh Nine Thousand 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635FD00562                            | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9_5N                       |                                     |
| ARV Cum DO Number : WXD204635FS01703                              | ARV Cum DO Date : 09-OCT-19         |                                     |
| ARV Qty : 69                                                      | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id :                                                   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004                                             | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED               |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015  |                                     |                                     |
| State : Maharashtra                                               |                                     |                                     |
| State Code : 27                                                   |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                        |                                     |                                     |
| Grade Code : G9_5N                                                | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_5N                                                | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 69.000                                          |                                     |                                     |
|                                                                   | Rate /Tonne                         | Value                               |
| Particulars                                                       |                                     |                                     |
| A. Basic Price                                                    | @ 1642.00                           | 113298.00                           |
| B. Commitment/Benifcation Charges                                 | @ 90.00                             | 6210.00                             |
| C. Crushing Charge                                                | @ 87.00                             | 6003.00                             |
| D. Surface Transportation Charges                                 | @ 32.00                             | 2208.00                             |
| E. Evacuation Charges                                             | @ 50.00                             | 3450.00                             |
| F. Royalty                                                        | @ 14.00 % of Basic                  | 15862.00                            |
| G. DMF Funds                                                      | @ 30.00 % of Royalty (State)        | 4759.00                             |
| H. NMET Funds                                                     | @ 2.00 % of Royalty (Central)       | 317.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                             | :                                   | 152107.00                           |
| L. CGST                                                           | @ 2.50 % of Sub Total               | 3803.00                             |
| M. SGST                                                           | @ 2.50 % of Sub Total               | 3803.00                             |
| N. IGST                                                           | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                        | @ 400.00                            | 27600.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 187313.00                           |
| Rupees One Lakh Eighty-Seven Thousand Three Hundred Thirteen Only |                                     |                                     |
| E. & O.E                                                          | Prepared By                         | Checked By                          |
|                                                                   |                                     | Sales Account Incharge              |

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

|                                                                     |                                     |                                     |
|---------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                      | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635FD00561                              | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G9_5N                       |                                     |
| ARV Cum DO Number : WXD204635FS01614                                | ARV Cum DO Date : 09-OCT-19         |                                     |
| ARV Qty : 291                                                       | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id :                                                     | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004                                               | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED                 |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015    |                                     |                                     |
| State : Maharashtra                                                 |                                     |                                     |
| State Code : 27                                                     |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                          |                                     |                                     |
| Grade Code : G9_5N                                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_5N                                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 136.050                                           |                                     |                                     |
|                                                                     | Rate /Tonne                         | Value                               |
| Particulars                                                         |                                     |                                     |
| A. Basic Price                                                      | @ 1642.00                           | 223394.00                           |
| B. Commitment/Benification Charges                                  | @ 90.00                             | 12245.00                            |
| C. Crushing Charge                                                  | @ 87.00                             | 11836.00                            |
| D. Surface Transportation Charges                                   | @ 32.00                             | 4354.00                             |
| E. Evacuation Charges                                               | @ 50.00                             | 6803.00                             |
| F. Royalty                                                          | @ 14.00 % of Basic                  | 31275.00                            |
| G. DMF Funds                                                        | @ 30.00 % of Royalty (State)        | 9383.00                             |
| H. NMET Funds                                                       | @ 2.00 % of Royalty (Central)       | 626.00                              |
| I. MPGATSVA (If applicable)                                         | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to J)                                               | :                                   | 299916.00                           |
| L. CGST                                                             | @ 2.50 % of Sub Total               | 7498.00                             |
| M. SGST                                                             | @ 2.50 % of Sub Total               | 7498.00                             |
| N. IGST                                                             | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                          | @ 400.00                            | 54420.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 369332.00                           |
| Rupees Three Lakh Sixty-Nine Thousand Three 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635FD00560                           | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_5N                       |                                     |
| ARV Cum DO Number : WXD204635FS01589                             | ARV Cum DO Date : 07-OCT-19         |                                     |
| ARV Qty : 481                                                    | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id :                                                  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004                                            | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra                                              |                                     |                                     |
| State Code : 27                                                  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G9_5N                                               | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_5N                                               | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 187.340                                        |                                     |                                     |
|                                                                  | Rate /Tonne                         | Value                               |
| Particulars                                                      |                                     |                                     |
| A. Basic Price                                                   | @ 1642.00                           | 307612.00                           |
| B. Commitment/Benifiation Charges                                | @ 90.00                             | 16861.00                            |
| C. Crushing Charge                                               | @ 87.00                             | 16299.00                            |
| D. Surface Transportation Charges                                | @ 32.00                             | 5995.00                             |
| E. Evacuation Charges                                            | @ 50.00                             | 9367.00                             |
| F. Royalty                                                       | @ 14.00 % of Basic                  | 43066.00                            |
| G. DMF Funds                                                     | @ 30.00 % of Royalty (State)        | 12920.00                            |
| H. NMET Funds                                                    | @ 2.00 % of Royalty (Central)       | 861.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                            | :                                   | 412981.00                           |
| L. CGST                                                          | @ 2.50 % of Sub Total               | 10325.00                            |
| M. SGST                                                          | @ 2.50 % of Sub Total               | 10325.00                            |
| N. IGST                                                          | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 74936.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 508567.00                           |
| Rupees Five Lakh Eight Thousand Five Hundred Sixty-Seven Only    |                                     |                                     |
| E. & O.E                                                         | Prepared By                         | Checked By                          |
|                                                                  |                                     | Sales Account Incharge              |

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

|                                                                   |                                     |                                     |                        |
|-------------------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                                    | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204635FD00559                            | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9_5N                       |                                     |                        |
| ARV Cum DO Number : WXD204635FS01736                              | ARV Cum DO Date : 10-OCT-19         |                                     |                        |
| ARV Qty : 86                                                      | Unit Name : 4635 GHONSA OCP         |                                     |                        |
| Unique Bid Id :                                                   | Type Of Consumer : FS               |                                     |                        |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |                        |
| Party Code : 12457004                                             | Destination : MH                    |                                     |                        |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED               |                                     |                                     |                        |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015  |                                     |                                     |                        |
| State : Maharashtra                                               |                                     |                                     |                        |
| State Code : 27                                                   |                                     |                                     |                        |
| GSTIN No : 27AABCM1378B1ZS                                        |                                     |                                     |                        |
| Grade Code : G9_5N                                                | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9_5N                                                | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 86.000                                          |                                     |                                     |                        |
|                                                                   | Rate /Tonne                         | Value                               |                        |
| Particulars                                                       |                                     |                                     |                        |
| A. Basic Price                                                    | @ 1642.00                           | 141212.00                           |                        |
| B. Commitment/Benifiation Charges                                 | @ 90.00                             | 7740.00                             |                        |
| C. Crushing Charge                                                | @ 87.00                             | 7482.00                             |                        |
| D. Surface Transportation Charges                                 | @ 32.00                             | 2752.00                             |                        |
| E. Evacuation Charges                                             | @ 50.00                             | 4300.00                             |                        |
| F. Royalty                                                        | @ 14.00 % of Basic                  | 19770.00                            |                        |
| G. DMF Funds                                                      | @ 30.00 % of Royalty (State)        | 5931.00                             |                        |
| H. NMET Funds                                                     | @ 2.00 % of Royalty (Central)       | 395.00                              |                        |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to J)                                             | :                                   | 189582.00                           |                        |
| L. CGST                                                           | @ 2.50 % of Sub Total               | 4740.00                             |                        |
| M. SGST                                                           | @ 2.50 % of Sub Total               | 4740.00                             |                        |
| N. IGST                                                           | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                        | @ 400.00                            | 34400.00                            |                        |
| P. Total Net Amount in Figures (K to O)                           |                                     | 233462.00                           |                        |
| Rupees Two Lakh Thirty-Three Thousand Four 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204615AD00518                               | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204615SP03748                                 | ARV Cum DO Date : 07-OCT-19         |                                     |
| ARV Qty : 100                                                        | Unit Name : 4615 KOLARPIMPRI OC (C  |                                     |
| Unique Bid Id : 8444536                                              | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 19404                                                   | Destination : WITHIN STATE          |                                     |
| Name : KRISHNA TRADING COMPANY                                       |                                     |                                     |
| Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008  |                                     |                                     |
| State : Maharashtra                                                  |                                     |                                     |
| State Code : 27                                                      |                                     |                                     |
| GSTIN No : 27AEVPA878601Z8                                           |                                     |                                     |
| Grade Code : G9G10M                                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 100.000                                            |                                     |                                     |
|                                                                      | Rate /Tonne                         | Value                               |
| Particulars                                                          |                                     |                                     |
| A. Basic Price                                                       | @ 3623.00                           | 362300.00                           |
| B. Commitment/Benification Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 32.00                             | 3200.00                             |
| E. Evacuation Charges                                                | @ 50.00                             | 5000.00                             |
| F. Royalty                                                           | @ 14.00 % of Basic                  | 50722.00                            |
| G. DMF Funds                                                         | @ 30.00 % of Royalty (State)        | 15217.00                            |
| 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)                                                | :                                   | 437453.00                           |
| L. CGST                                                              | @ 2.50 % of Sub Total               | 10936.00                            |
| M. SGST                                                              | @ 2.50 % of Sub Total               | 10936.00                            |
| N. IGST                                                              | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                           | @ 400.00                            | 40000.00                            |
| P. Total Net Amount in Figures (K to O)                              |                                     | 499325.00                           |
| Rupees Four Lakh Ninety-Nine Thousand Three Hundred Twenty-Five Only |                                     |                                     |
| E. & O.E                                                             | Prepared By                         | Checked By                          |
|                                                                      |                                     | Sales Account Incharge              |

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

|                                                                    |                                     |                                     |
|--------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                     | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635FD00558                             | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9_5N                       |                                     |
| ARV Cum DO Number : WXD204635FS01636                               | ARV Cum DO Date : 09-OCT-19         |                                     |
| ARV Qty : 265                                                      | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id :                                                    | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004                                              | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED                |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015   |                                     |                                     |
| State : Maharashtra                                                |                                     |                                     |
| State Code : 27                                                    |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                         |                                     |                                     |
| Grade Code : G9_5N                                                 | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_5N                                                 | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 265.000                                          |                                     |                                     |
|                                                                    | Rate /Tonne                         | Value                               |
| Particulars                                                        |                                     |                                     |
| A. Basic Price                                                     | @ 1642.00                           | 435130.00                           |
| B. Commitment/Benifiation Charges                                  | @ 90.00                             | 23850.00                            |
| C. Crushing Charge                                                 | @ 87.00                             | 23055.00                            |
| D. Surface Transportation Charges                                  | @ 32.00                             | 8480.00                             |
| E. Evacuation Charges                                              | @ 50.00                             | 13250.00                            |
| F. Royalty                                                         | @ 14.00 % of Basic                  | 60918.00                            |
| G. DMF Funds                                                       | @ 30.00 % of Royalty (State)        | 18275.00                            |
| H. NMET Funds                                                      | @ 2.00 % of Royalty (Central)       | 1218.00                             |
| I. MPGATSVA (If applicable)                                        | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                              | :                                   | 584176.00                           |
| L. CGST                                                            | @ 2.50 % of Sub Total               | 14604.00                            |
| M. SGST                                                            | @ 2.50 % of Sub Total               | 14604.00                            |
| N. IGST                                                            | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                         | @ 400.00                            | 106000.00                           |
| P. Total Net Amount in Figures (K to O)                            |                                     | 719384.00                           |
| Rupees Seven Lakh Nineteen Thousand Three Hundred Eighty-Four Only |                                     |                                     |
| E. & O.E                                                           | Prepared By                         | Checked By                          |
|                                                                    |                                     | Sales Account Incharge              |

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

|                                                                  |                                     |                                     |                        |
|------------------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                                   | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204635FD00557                           | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_5N                       |                                     |                        |
| ARV Cum DO Number : WXD204635FS01647                             | ARV Cum DO Date : 09-OCT-19         |                                     |                        |
| ARV Qty : 155                                                    | Unit Name : 4635 GHONSA OCP         |                                     |                        |
| Unique Bid Id :                                                  | Type Of Consumer : FS               |                                     |                        |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |                        |
| Party Code : 12457004                                            | Destination : MH                    |                                     |                        |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |                        |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |                        |
| State : Maharashtra                                              |                                     |                                     |                        |
| State Code : 27                                                  |                                     |                                     |                        |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |                        |
| Grade Code : G9_5N                                               | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9_5N                                               | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 125.100                                        |                                     |                                     |                        |
|                                                                  | Rate /Tonne                         | Value                               |                        |
| Particulars                                                      |                                     |                                     |                        |
| A. Basic Price                                                   | @ 1642.00                           | 205414.00                           |                        |
| B. Commitment/Benifiation Charges                                | @ 90.00                             | 11259.00                            |                        |
| C. Crushing Charge                                               | @ 87.00                             | 10884.00                            |                        |
| D. Surface Transportation Charges                                | @ 32.00                             | 4003.00                             |                        |
| E. Evacuation Charges                                            | @ 50.00                             | 6255.00                             |                        |
| F. Royalty                                                       | @ 14.00 % of Basic                  | 28758.00                            |                        |
| G. DMF Funds                                                     | @ 30.00 % of Royalty (State)        | 8627.00                             |                        |
| 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)                                            | :                                   | 275775.00                           |                        |
| L. CGST                                                          | @ 2.50 % of Sub Total               | 6894.00                             |                        |
| M. SGST                                                          | @ 2.50 % of Sub Total               | 6894.00                             |                        |
| N. IGST                                                          | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                       | @ 400.00                            | 50040.00                            |                        |
| P. Total Net Amount in Figures (K to O)                          |                                     | 339603.00                           |                        |
| Rupees Three Lakh Thirty-Nine Thousand Six Hundred Three Only    |                                     |                                     |                        |
| E. & O.E                                                         | Prepared By                         | Checked By                          | Sales Account Incharge |

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

|                                                            |                                     |                                     |                        |
|------------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                             | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204635AD00556                     | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WXD204635SP04512                       | ARV Cum DO Date : 24-OCT-19         |                                     |                        |
| ARV Qty : 220                                              | Unit Name : 4635 GHONSA OCP         |                                     |                        |
| Unique Bid Id : 227004045                                  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |                        |
| Party Code : 111503                                        | Destination : WITHIN STATE          |                                     |                        |
| Name : siyaram trade link                                  |                                     |                                     |                        |
| Address : nagpur road .lakhamapur. padolichandrapur442401  |                                     |                                     |                        |
| State : Maharashtra                                        |                                     |                                     |                        |
| State Code : 27                                            |                                     |                                     |                        |
| GSTIN No : 27AASPT9005G1Z7                                 |                                     |                                     |                        |
| Grade Code : G8G9M                                         | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                                         | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 19.900                                   |                                     |                                     |                        |
|                                                            | Rate /Tonne                         | Value                               |                        |
| Particulars                                                |                                     |                                     |                        |
| A. Basic Price                                             | @ 3064.00                           | 60974.00                            |                        |
| B. Commitment/Benification Charges                         | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                         | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                          | @ 32.00                             | 637.00                              |                        |
| E. Evacuation Charges                                      | @ 50.00                             | 995.00                              |                        |
| F. Royalty                                                 | @ 14.00 % of Basic                  | 8536.00                             |                        |
| G. DMF Funds                                               | @ 30.00 % of Royalty (State)        | 2561.00                             |                        |
| H. NMET Funds                                              | @ 2.00 % of Royalty (Central)       | 171.00                              |                        |
| I. MPGATSVA (If applicable)                                | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                             | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to J)                                      | :                                   | 73874.00                            |                        |
| L. CGST                                                    | @ 2.50 % of Sub Total               | 1847.00                             |                        |
| M. SGST                                                    | @ 2.50 % of Sub Total               | 1847.00                             |                        |
| N. IGST                                                    | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                 | @ 400.00                            | 7960.00                             |                        |
| P. Total Net Amount in Figures (K to O)                    |                                     | 85528.00                            |                        |
| Rupees Eighty-Five Thousand Five 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635FD00555                             | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G9_5N                       |                                     |
| ARV Cum DO Number : WXD204635FS01707                               | ARV Cum DO Date : 09-OCT-19         |                                     |
| ARV Qty : 400                                                      | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id :                                                    | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004                                              | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED                |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015   |                                     |                                     |
| State : Maharashtra                                                |                                     |                                     |
| State Code : 27                                                    |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                         |                                     |                                     |
| Grade Code : G9_5N                                                 | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_5N                                                 | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 400.000                                          |                                     |                                     |
|                                                                    | Rate /Tonne                         | Value                               |
| Particulars                                                        |                                     |                                     |
| A. Basic Price                                                     | @ 1642.00                           | 656800.00                           |
| B. Commitment/Benifiation Charges                                  | @ 90.00                             | 36000.00                            |
| C. Crushing Charge                                                 | @ 87.00                             | 34800.00                            |
| D. Surface Transportation Charges                                  | @ 32.00                             | 12800.00                            |
| E. Evacuation Charges                                              | @ 50.00                             | 20000.00                            |
| F. Royalty                                                         | @ 14.00 % of Basic                  | 91952.00                            |
| G. DMF Funds                                                       | @ 30.00 % of Royalty (State)        | 27586.00                            |
| H. NMET Funds                                                      | @ 2.00 % of Royalty (Central)       | 1839.00                             |
| I. MPGATSVA (If applicable)                                        | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                              | :                                   | 881777.00                           |
| L. CGST                                                            | @ 2.50 % of Sub Total               | 22044.00                            |
| M. SGST                                                            | @ 2.50 % of Sub Total               | 22044.00                            |
| N. IGST                                                            | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                         | @ 400.00                            | 160000.00                           |
| P. Total Net Amount in Figures (K to O)                            |                                     | 1085865.00                          |
| Rupees Ten Lakh Eighty-Five 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635FD00554                           | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9_5N                       |                                     |
| ARV Cum DO Number : WXD204635FS01767                             | ARV Cum DO Date : 14-OCT-19         |                                     |
| ARV Qty : 232                                                    | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id :                                                  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 12457004                                            | Destination : MH                    |                                     |
| Name : MAHARASHTRA STATE MINING CORPORATION LIMITED              |                                     |                                     |
| Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015 |                                     |                                     |
| State : Maharashtra                                              |                                     |                                     |
| State Code : 27                                                  |                                     |                                     |
| GSTIN No : 27AABCM1378B1ZS                                       |                                     |                                     |
| Grade Code : G9_5N                                               | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_5N                                               | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.480                                         |                                     |                                     |
|                                                                  | Rate /Tonne                         | Value                               |
| Particulars                                                      |                                     |                                     |
| A. Basic Price                                                   | @ 1642.00                           | 41838.00                            |
| B. Commitment/Benification Charges                               | @ 90.00                             | 2293.00                             |
| C. Crushing Charge                                               | @ 87.00                             | 2217.00                             |
| D. Surface Transportation Charges                                | @ 32.00                             | 815.00                              |
| E. Evacuation Charges                                            | @ 50.00                             | 1274.00                             |
| F. Royalty                                                       | @ 14.00 % of Basic                  | 5857.00                             |
| G. DMF Funds                                                     | @ 30.00 % of Royalty (State)        | 1757.00                             |
| H. NMET Funds                                                    | @ 2.00 % of Royalty (Central)       | 117.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to J)                                            | :                                   | 56168.00                            |
| L. CGST                                                          | @ 2.50 % of Sub Total               | 1404.00                             |
| M. SGST                                                          | @ 2.50 % of Sub Total               | 1404.00                             |
| N. IGST                                                          | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 10192.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 69168.00                            |
| Rupees Sixty-Nine Thousand One Hundred Sixty-Eight Only          |                                     |                                     |
| E. & O.E                                                         | Prepared By                         | Checked By                          |
|                                                                  |                                     | Sales Account Incharge              |

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

|                                                                         |                                     |                                     |
|-------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                          | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00553                                  | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04673                                    | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 640                                                           | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004221                                               | 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 Bhandara RoadNagpur440008 |                                     |                                     |
| State : Maharashtra                                                     |                                     |                                     |
| State Code : 27                                                         |                                     |                                     |
| GSTIN No : 27AAFCS6709L1ZW                                              |                                     |                                     |
| Grade Code : G8G9M                                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 391.870                                               |                                     |                                     |
|                                                                         | Rate /Tonne                         | Value                               |
| Particulars                                                             |                                     |                                     |
| A. Basic Price                                                          | @ 3064.00                           | 1200690.00                          |
| B. Commitment/Benifiation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 32.00                             | 12540.00                            |
| E. Evacuation Charges                                                   | @ 50.00                             | 19594.00                            |
| F. Royalty                                                              | @ 14.00 % of Basic                  | 168097.00                           |
| G. DMF Funds                                                            | @ 30.00 % of Royalty (State)        | 50429.00                            |
| H. NMET Funds                                                           | @ 2.00 % of Royalty (Central)       | 3362.00                             |
| I. MPGATSVA (If applicable)                                             | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                          | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                   | :                                   | 1454712.00                          |
| L. CGST                                                                 | @ 2.50 % of Sub Total               | 36368.00                            |
| M. SGST                                                                 | @ 2.50 % of Sub Total               | 36368.00                            |
| N. IGST                                                                 | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                              | @ 400.00                            | 156748.00                           |
| P. Total Net Amount in Figures (K to O)                                 |                                     | 1684196.00                          |
| Rupees Sixteen Lakh Eighty-Four Thousand One 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00552                                   | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                        | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04276                                     | ARV Cum DO Date : 16-OCT-19         |                                     |
| ARV Qty : 120                                                            | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004369                                                | 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 - vavatmal 445304 |                                     |                                     |
| State : Maharashtra                                                      |                                     |                                     |
| State Code : 27                                                          |                                     |                                     |
| GSTIN No : 27ABCPB4987C1ZU                                               |                                     |                                     |
| Grade Code : G8G9M                                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 120.000                                                |                                     |                                     |
|                                                                          | Rate /Tonne                         | Value                               |
| Particulars                                                              |                                     |                                     |
| A. Basic Price                                                           | @ 3064.00                           | 367680.00                           |
| B. Commitment/Benifcation Charges                                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                        | @ 32.00                             | 3840.00                             |
| E. Evacuation Charges                                                    | @ 50.00                             | 6000.00                             |
| F. Royalty                                                               | @ 14.00 % of Basic                  | 51475.00                            |
| G. DMF Funds                                                             | @ 30.00 % of Royalty (State)        | 15443.00                            |
| H. NMET Funds                                                            | @ 2.00 % of Royalty (Central)       | 1030.00                             |
| I. MPGATSVA (If applicable)                                              | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                           | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                    | :                                   | 445468.00                           |
| L. CGST                                                                  | @ 2.50 % of Sub Total               | 11137.00                            |
| M. SGST                                                                  | @ 2.50 % of Sub Total               | 11137.00                            |
| N. IGST                                                                  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                               | @ 400.00                            | 48000.00                            |
| P. Total Net Amount in Figures (K to O)                                  |                                     | 515742.00                           |
| Rupees Five Lakh Fifteen Thousand Seven 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 : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204630FD00511                               | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WXD204630FS01713                                 | ARV Cum DO Date : 10-OCT-19         |                                     |                        |
| ARV Qty : 72                                                         | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |                        |
| Unique Bid Id :                                                      | 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 : G9G10M                                                  | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M                                                  | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 46.900                                             |                                     |                                     |                        |
|                                                                      | Rate /Tonne                         | Value                               |                        |
| Particulars                                                          |                                     |                                     |                        |
| A. Basic Price                                                       | @ 1801.84                           | 84506.00                            |                        |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                                   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                    | @ 32.00                             | 1501.00                             |                        |
| E. Evacuation Charges                                                | @ 50.00                             | 2345.00                             |                        |
| F. Royalty                                                           | @ 14.00 % of Basic                  | 11831.00                            |                        |
| G. DMF Funds                                                         | @ 30.00 % of Royalty (State)        | 3549.00                             |                        |
| H. NMET Funds                                                        | @ 2.00 % of Royalty (Central)       | 237.00                              |                        |
| I. MPGATSVA (If applicable)                                          | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to J)                                                | :                                   | 103969.00                           |                        |
| L. CGST                                                              | @ 2.50 % of Sub Total               | 2599.00                             |                        |
| M. SGST                                                              | @ 2.50 % of Sub Total               | 2599.00                             |                        |
| N. IGST                                                              | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                           | @ 400.00                            | 18760.00                            |                        |
| P. Total Net Amount in Figures (K to O)                              |                                     | 127927.00                           |                        |
| Rupees One Lakh Twenty-Seven 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 : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204635AD00551                | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                     | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WXD204635SP04607                  | ARV Cum DO Date : 25-OCT-19         |                                     |                        |
| ARV Qty : 100                                         | Unit Name : 4635 GHONSA OCP         |                                     |                        |
| Unique Bid Id : 227004530                             | 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 : G8G9M                                    | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                                    | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 25.920                              |                                     |                                     |                        |
|                                                       | Rate /Tonne                         | Value                               |                        |
| Particulars                                           |                                     |                                     |                        |
| A. Basic Price                                        | @ 3064.00                           | 79419.00                            |                        |
| B. Commitment/Benifiation Charges                     | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                    | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                     | @ 32.00                             | 829.00                              |                        |
| E. Evacuation Charges                                 | @ 50.00                             | 1296.00                             |                        |
| F. Royalty                                            | @ 14.00 % of Basic                  | 11119.00                            |                        |
| G. DMF Funds                                          | @ 30.00 % of Royalty (State)        | 3336.00                             |                        |
| H. NMET Funds                                         | @ 2.00 % of Royalty (Central)       | 222.00                              |                        |
| I. MPGATSVA (If applicable)                           | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                        | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to J)                                 | :                                   | 96221.00                            |                        |
| L. CGST                                               | @ 2.50 % of Sub Total               | 2406.00                             |                        |
| M. SGST                                               | @ 2.50 % of Sub Total               | 2406.00                             |                        |
| N. IGST                                               | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                            | @ 400.00                            | 10368.00                            |                        |
| P. Total Net Amount in Figures (K to O)               |                                     | 111401.00                           |                        |
| Rupees One Lakh Eleven Thousand Four Hundred One Only |                                     |                                     |                        |
| E. & O.E                                              | Prepared By                         | Checked By                          | Sales Account Incharge |

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

|                                                                           |                                     |                                     |
|---------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                            | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204630AD00510                                    | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                         | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204630SP04909                                      | ARV Cum DO Date : 13-NOV-19         |                                     |
| ARV Qty : 2510                                                            | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |
| Unique Bid Id : 227291110                                                 | 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 BUILDING NO.3, NEARRAJWADA PALACE, NAG |                                     |                                     |
| State : Maharashtra                                                       |                                     |                                     |
| State Code : 27                                                           |                                     |                                     |
| GSTIN No : 27AMAPJ1496P1ZK                                                |                                     |                                     |
| Grade Code : G9G10M                                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1629.560                                                |                                     |                                     |
|                                                                           | Rate /Tonne                         | Value                               |
| Particulars                                                               |                                     |                                     |
| A. Basic Price                                                            | @ 2523.00                           | 4111380.00                          |
| B. Commitment/Benifcation Charges                                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                        | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                         | @ 32.00                             | 52146.00                            |
| E. Evacuation Charges                                                     | @ 50.00                             | 81478.00                            |
| F. Royalty                                                                | @ 14.00 % of Basic                  | 575593.00                           |
| G. DMF Funds                                                              | @ 30.00 % of Royalty (State)        | 172678.00                           |
| H. NMET Funds                                                             | @ 2.00 % of Royalty (Central)       | 11512.00                            |
| I. MPGATSVA (If applicable)                                               | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                            | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                     | :                                   | 5004787.00                          |
| L. CGST                                                                   | @ 2.50 % of Sub Total               | 125120.00                           |
| M. SGST                                                                   | @ 2.50 % of Sub Total               | 125120.00                           |
| N. IGST                                                                   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                                | @ 400.00                            | 651824.00                           |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 5906851.00                          |
| Rupees Fifty-Nine Lakh Six Thousand Eight Hundred Fifty-One Only          |                                     |                                     |
| E. & O.E                                                                  | Prepared By                         | Checked By                          |
|                                                                           |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|                                                           |                                     |                                     |
|-----------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                            | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204630AD00509                    | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204630SP04979                      | ARV Cum DO Date : 14-NOV-19         |                                     |
| ARV Qty : 300                                             | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |
| Unique Bid Id : 227289724                                 | 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 : G9G10M                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.650                                  |                                     |                                     |
|                                                           | Rate /Tonne                         | Value                               |
| Particulars                                               |                                     |                                     |
| A. Basic Price                                            | @ 2523.00                           | 49577.00                            |
| B. Commitment/Benifiation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                        | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 32.00                             | 629.00                              |
| E. Evacuation Charges                                     | @ 50.00                             | 982.00                              |
| F. Royalty                                                | @ 14.00 % of Basic                  | 6941.00                             |
| G. DMF Funds                                              | @ 30.00 % of Royalty (State)        | 2082.00                             |
| H. NMET Funds                                             | @ 2.00 % of Royalty (Central)       | 139.00                              |
| I. MPGATSVA (If applicable)                               | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                            | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                     | :                                   | 60350.00                            |
| L. CGST                                                   | @ 2.50 % of Sub Total               | 1509.00                             |
| M. SGST                                                   | @ 2.50 % of Sub Total               | 1509.00                             |
| N. IGST                                                   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 7860.00                             |
| P. Total Net Amount in Figures (K to O)                   |                                     | 71228.00                            |
| Rupees Seventy-One Thousand Two 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00550                          | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                               | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04923                            | ARV Cum DO Date : 13-NOV-19         |                                     |
| ARV Qty : 310                                                   | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227290663                                       | 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 : G8G9M                                              | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                              | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 24.170                                        |                                     |                                     |
|                                                                 | Rate /Tonne                         | Value                               |
| Particulars                                                     |                                     |                                     |
| A. Basic Price                                                  | @ 3064.00                           | 74057.00                            |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                              | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 32.00                             | 773.00                              |
| E. Evacuation Charges                                           | @ 50.00                             | 1209.00                             |
| F. Royalty                                                      | @ 14.00 % of Basic                  | 10368.00                            |
| G. DMF Funds                                                    | @ 30.00 % of Royalty (State)        | 3110.00                             |
| H. NMET Funds                                                   | @ 2.00 % of Royalty (Central)       | 207.00                              |
| I. MPGATSVA (If applicable)                                     | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                  | @ 0.00                              | 0.00                                |
| K. Sub Total (A to J)                                           | :                                   | 89724.00                            |
| L. CGST                                                         | @ 2.50 % of Sub Total               | 2243.00                             |
| M. SGST                                                         | @ 2.50 % of Sub Total               | 2243.00                             |
| N. IGST                                                         | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 9668.00                             |
| P. Total Net Amount in Figures (K to O)                         |                                     | 103878.00                           |
| Rupees One Lakh Three Thousand Eight Hundred Seventy-Eight 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204630AD00508                       | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                            | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204630SP05058                         | ARV Cum DO Date : 16-NOV-19         |                                     |
| ARV Qty : 1000                                               | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |
| Unique Bid Id : 227289468                                    | 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 : G9G10M                                          | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                          | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 313.120                                    |                                     |                                     |
|                                                              | Rate /Tonne                         | Value                               |
| Particulars                                                  |                                     |                                     |
| A. Basic Price                                               | @ 2523.00                           | 790002.00                           |
| B. Commitment/Benifcation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                           | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 32.00                             | 10020.00                            |
| E. Evacuation Charges                                        | @ 50.00                             | 15656.00                            |
| F. Royalty                                                   | @ 14.00 % of Basic                  | 110600.00                           |
| G. DMF Funds                                                 | @ 30.00 % of Royalty (State)        | 33180.00                            |
| H. NMET Funds                                                | @ 2.00 % of Royalty (Central)       | 2212.00                             |
| I. MPGATSVA (If applicable)                                  | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                               | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                        | :                                   | 961670.00                           |
| L. CGST                                                      | @ 2.50 % of Sub Total               | 24042.00                            |
| M. SGST                                                      | @ 2.50 % of Sub Total               | 24042.00                            |
| N. IGST                                                      | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 125248.00                           |
| P. Total Net Amount in Figures (K to O)                      |                                     | 1135002.00                          |
| Rupees Eleven Lakh Thirty-Five Thousand Two Only             |                                     |                                     |
| E. & O.E                                                     | Prepared By                         | Checked By                          |
|                                                              |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|                                                                         |                                     |                                     |
|-------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                          | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635FD00549                                  | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G9_5N                       |                                     |
| ARV Cum DO Number : WXD204635FS01859                                    | ARV Cum DO Date : 13-NOV-19         |                                     |
| ARV Qty : 620                                                           | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id :                                                         | 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 : G9_5N                                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_5N                                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 620.000                                               |                                     |                                     |
|                                                                         | Rate /Tonne                         | Value                               |
| Particulars                                                             |                                     |                                     |
| A. Basic Price                                                          | @ 1642.00                           | 1018040.00                          |
| B. Commitment/Benifiation Charges                                       | @ 90.00                             | 55800.00                            |
| C. Crushing Charge                                                      | @ 87.00                             | 53940.00                            |
| D. Surface Transportation Charges                                       | @ 32.00                             | 19840.00                            |
| E. Evacuation Charges                                                   | @ 50.00                             | 31000.00                            |
| F. Royalty                                                              | @ 14.00 % of Basic                  | 142526.00                           |
| G. DMF Funds                                                            | @ 30.00 % of Royalty (State)        | 42758.00                            |
| H. NMET Funds                                                           | @ 2.00 % of Royalty (Central)       | 2851.00                             |
| I. MPGATSVA (If applicable)                                             | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                          | @ 0.00                              | 0.00                                |
| K. Sub Total (A to J)                                                   | :                                   | 1366755.00                          |
| L. CGST                                                                 | @ 2.50 % of Sub Total               | 34169.00                            |
| M. SGST                                                                 | @ 2.50 % of Sub Total               | 34169.00                            |
| N. IGST                                                                 | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                              | @ 400.00                            | 248000.00                           |
| P. Total Net Amount in Figures (K to O)                                 |                                     | 1683093.00                          |
| Rupees Sixteen Lakh Eighty-Three Thousand Ninety-Three Only             |                                     |                                     |
| E. & O.E                                                                | Prepared By                         | Checked By                          |
|                                                                         |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|                                                                  |                                     |                                     |
|------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                   | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00548                           | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP05037                             | ARV Cum DO Date : 15-NOV-19         |                                     |
| ARV Qty : 5000                                                   | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227290266                                        | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 117292                                              | Destination : BUTIBORI              |                                     |
| Name : IndoRama Synthetics (I) Ltd                               |                                     |                                     |
| Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122         |                                     |                                     |
| State : Maharashtra                                              |                                     |                                     |
| State Code : 27                                                  |                                     |                                     |
| GSTIN No : 27AAACI1530L1ZO                                       |                                     |                                     |
| Grade Code : G8G9M                                               | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                               | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1350.050                                       |                                     |                                     |
|                                                                  | Rate /Tonne                         | Value                               |
| Particulars                                                      |                                     |                                     |
| A. Basic Price                                                   | @ 3064.00                           | 4136553.00                          |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                               | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 43202.00                            |
| E. Evacuation Charges                                            | @ 50.00                             | 67503.00                            |
| F. Royalty                                                       | @ 14.00 % of Basic                  | 579117.00                           |
| G. DMF Funds                                                     | @ 30.00 % of Royalty (State)        | 173735.00                           |
| H. NMET Funds                                                    | @ 2.00 % of Royalty (Central)       | 11582.00                            |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                            | :                                   | 5011692.00                          |
| L. CGST                                                          | @ 2.50 % of Sub Total               | 125292.00                           |
| M. SGST                                                          | @ 2.50 % of Sub Total               | 125292.00                           |
| N. IGST                                                          | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 540020.00                           |
| P. Total Net Amount in Figures (K to O)                          |                                     | 5802296.00                          |
| Rupees Fifty-Eight Lakh Two 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 : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204630AD00507                                 | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WXD204630SP04880                                   | ARV Cum DO Date : 13-NOV-19         |                                     |                        |
| ARV Qty : 110                                                          | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |                        |
| Unique Bid Id : 227290691                                              | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                         |                                     | Details of Destination (Shipped To) |                        |
| Party Code : 124133                                                    | Destination : WITHIN STATE          |                                     |                        |
| Name : JIVIKA TRADERS                                                  |                                     |                                     |                        |
| Address : NATRAJ CHOWKWANI445304                                       |                                     |                                     |                        |
| State : Maharashtra                                                    |                                     |                                     |                        |
| State Code : 27                                                        |                                     |                                     |                        |
| GSTIN No : 27ASNPG2591H1ZH                                             |                                     |                                     |                        |
| Grade Code : G9G10M                                                    | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M                                                    | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 110.000                                              |                                     |                                     |                        |
|                                                                        | Rate /Tonne                         |                                     | Value                  |
| Particulars                                                            |                                     |                                     |                        |
| A. Basic Price                                                         | @ 2523.00                           |                                     | 277530.00              |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              |                                     | 0.00                   |
| C. Crushing Charge                                                     | @ 0.00                              |                                     | 0.00                   |
| D. Surface Transportation Charges                                      | @ 32.00                             |                                     | 3520.00                |
| E. Evacuation Charges                                                  | @ 50.00                             |                                     | 5500.00                |
| F. Royalty                                                             | @ 14.00 % of Basic                  |                                     | 38854.00               |
| G. DMF Funds                                                           | @ 30.00 % of Royalty (State)        |                                     | 11656.00               |
| H. NMET Funds                                                          | @ 2.00 % of Royalty (Central)       |                                     | 777.00                 |
| I. MPGATSVA (If applicable)                                            | @ 0.00 % of Basic                   |                                     | 0.00                   |
| J. Transit Fee (If applicable)                                         | @ 0.00                              |                                     | 0.00                   |
| K. Sub Total (A to I)                                                  | :                                   |                                     | 337837.00              |
| L. CGST                                                                | @ 2.50 % of Sub Total               |                                     | 8446.00                |
| M. SGST                                                                | @ 2.50 % of Sub Total               |                                     | 8446.00                |
| N. IGST                                                                | @ 0.00 % of Sub Total               |                                     | 0.00                   |
| O. State Compensation Cess                                             | @ 400.00                            |                                     | 44000.00               |
| P. Total Net Amount in Figures (K to O)                                |                                     |                                     | 398729.00              |
| Rupees Three Lakh Ninety-Eight Thousand Seven Hundred Twenty-Nine Only |                                     |                                     |                        |
| E. & O.E                                                               | Prepared By                         | Checked By                          | Sales Account Incharge |

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|----------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                             | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204630AD00506                                     | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                          | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204630SP05134                                       | ARV Cum DO Date : 19-NOV-19         |                                     |
| ARV Qty : 3700                                                             | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |
| Unique Bid Id : 227290753                                                  | 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 Winq Sada |                                     |                                     |
| State : Maharashtra                                                        |                                     |                                     |
| State Code : 27                                                            |                                     |                                     |
| GSTIN No : 27AACCA8468K1Z7                                                 |                                     |                                     |
| Grade Code : G9G10M                                                        | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                                        | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 487.970                                                  |                                     |                                     |
|                                                                            | Rate /Tonne                         | Value                               |
| Particulars                                                                |                                     |                                     |
| A. Basic Price                                                             | @ 2523.00                           | 1231148.00                          |
| B. Commitment/Benification Charges                                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                         | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                          | @ 32.00                             | 15615.00                            |
| E. Evacuation Charges                                                      | @ 50.00                             | 24399.00                            |
| F. Royalty                                                                 | @ 14.00 % of Basic                  | 172361.00                           |
| G. DMF Funds                                                               | @ 30.00 % of Royalty (State)        | 51708.00                            |
| H. NMET Funds                                                              | @ 2.00 % of Royalty (Central)       | 3447.00                             |
| I. MPGATSVA (If applicable)                                                | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                             | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                      | :                                   | 1498678.00                          |
| L. CGST                                                                    | @ 2.50 % of Sub Total               | 37467.00                            |
| M. SGST                                                                    | @ 2.50 % of Sub Total               | 37467.00                            |
| N. IGST                                                                    | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                                 | @ 400.00                            | 195188.00                           |
| P. Total Net Amount in Figures (K to O)                                    |                                     | 1768800.00                          |
| Rupees Seventeen Lakh Sixty-Eight Thousand Eight Hundred Only              |                                     |                                     |
| E. & O.E                                                                   | Prepared By                         | Checked By                          |
|                                                                            |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|                                                                            |                                     |                                     |
|----------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                             | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00547                                     | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                          | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP05150                                       | ARV Cum DO Date : 19-NOV-19         |                                     |
| ARV Qty : 3000                                                             | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227291843                                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                             |                                     | Details of Destination (Shipped To) |
| Party Code : 109074                                                        | Destination : CHANDRAPUR            |                                     |
| Name : Ambuja Cements Ltd.                                                 |                                     |                                     |
| Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908            |                                     |                                     |
| State : Maharashtra                                                        |                                     |                                     |
| State Code : 27                                                            |                                     |                                     |
| GSTIN No : 27AAACG0569P1Z7                                                 |                                     |                                     |
| Grade Code : G8G9M                                                         | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                         | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2081.590                                                 |                                     |                                     |
|                                                                            | Rate /Tonne                         | Value                               |
| Particulars                                                                |                                     |                                     |
| A. Basic Price                                                             | @ 3064.00                           | 6377992.00                          |
| B. Commitment/Benifiation Charges                                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                         | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                          | @ 32.00                             | 66611.00                            |
| E. Evacuation Charges                                                      | @ 50.00                             | 104080.00                           |
| F. Royalty                                                                 | @ 14.00 % of Basic                  | 892919.00                           |
| G. DMF Funds                                                               | @ 30.00 % of Royalty (State)        | 267876.00                           |
| H. NMET Funds                                                              | @ 2.00 % of Royalty (Central)       | 17858.00                            |
| I. MPGATSVA (If applicable)                                                | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                             | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                      | :                                   | 7727336.00                          |
| L. CGST                                                                    | @ 2.50 % of Sub Total               | 193183.00                           |
| M. SGST                                                                    | @ 2.50 % of Sub Total               | 193183.00                           |
| N. IGST                                                                    | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                                 | @ 400.00                            | 832636.00                           |
| P. Total Net Amount in Figures (K to O)                                    |                                     | 8946338.00                          |
| Rupees Eighty-Nine Lakh Forty-Six Thousand Three 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00546                                     | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                          | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP05049                                       | ARV Cum DO Date : 16-NOV-19         |                                     |
| ARV Qty : 2000                                                             | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227289410                                                  | 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 : G8G9M                                                         | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                         | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1344.430                                                 |                                     |                                     |
|                                                                            | Rate /Tonne                         | Value                               |
| Particulars                                                                |                                     |                                     |
| A. Basic Price                                                             | @ 3064.00                           | 4119334.00                          |
| B. Commitment/Benifcation Charges                                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                         | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                          | @ 32.00                             | 43022.00                            |
| E. Evacuation Charges                                                      | @ 50.00                             | 67222.00                            |
| F. Royalty                                                                 | @ 14.00 % of Basic                  | 576707.00                           |
| G. DMF Funds                                                               | @ 30.00 % of Royalty (State)        | 173012.00                           |
| H. NMET Funds                                                              | @ 2.00 % of Royalty (Central)       | 11534.00                            |
| I. MPGATSVA (If applicable)                                                | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                             | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                      | :                                   | 4990831.00                          |
| L. CGST                                                                    | @ 2.50 % of Sub Total               | 124771.00                           |
| M. SGST                                                                    | @ 2.50 % of Sub Total               | 124771.00                           |
| N. IGST                                                                    | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                                 | @ 400.00                            | 537772.00                           |
| P. Total Net Amount in Figures (K to O)                                    |                                     | 5778145.00                          |
| Rupees Fifty-Seven Lakh Seventy-Eight Thousand One 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204630AD00505                      | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                           | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204630SP04867                        | ARV Cum DO Date : 13-NOV-19         |                                     |
| ARV Qty : 200                                               | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |
| Unique Bid Id : 227289622                                   | 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 : G9G10M                                         | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                         | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 101.000                                   |                                     |                                     |
|                                                             | Rate /Tonne                         | Value                               |
| Particulars                                                 |                                     |                                     |
| A. Basic Price                                              | @ 2523.00                           | 254823.00                           |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                          | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 32.00                             | 3232.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 5050.00                             |
| F. Royalty                                                  | @ 14.00 % of Basic                  | 35675.00                            |
| G. DMF Funds                                                | @ 30.00 % of Royalty (State)        | 10703.00                            |
| H. NMET Funds                                               | @ 2.00 % of Royalty (Central)       | 714.00                              |
| I. MPGATSVA (If applicable)                                 | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                              | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                       | :                                   | 310197.00                           |
| L. CGST                                                     | @ 2.50 % of Sub Total               | 7755.00                             |
| M. SGST                                                     | @ 2.50 % of Sub Total               | 7755.00                             |
| N. IGST                                                     | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 40400.00                            |
| P. Total Net Amount in Figures (K to O)                     |                                     | 366107.00                           |
| Rupees Three 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204630AD00504                     | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                          | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204630SP04907                       | ARV Cum DO Date : 13-NOV-19         |                                     |
| ARV Qty : 300                                              | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |
| Unique Bid Id : 227289848                                  | 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 : G9G10M                                        | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                        | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 18.990                                   |                                     |                                     |
|                                                            | Rate /Tonne                         | Value                               |
| Particulars                                                |                                     |                                     |
| A. Basic Price                                             | @ 2523.00                           | 47912.00                            |
| B. Commitment/Benification Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                         | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 32.00                             | 608.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 949.00                              |
| F. Royalty                                                 | @ 14.00 % of Basic                  | 6708.00                             |
| G. DMF Funds                                               | @ 30.00 % of Royalty (State)        | 2012.00                             |
| H. NMET Funds                                              | @ 2.00 % of Royalty (Central)       | 134.00                              |
| I. MPGATSVA (If applicable)                                | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                             | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                      | :                                   | 58323.00                            |
| L. CGST                                                    | @ 2.50 % of Sub Total               | 1458.00                             |
| M. SGST                                                    | @ 2.50 % of Sub Total               | 1458.00                             |
| N. IGST                                                    | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 7596.00                             |
| P. Total Net Amount in Figures (K to 0)                    |                                     | 68835.00                            |
| Rupees Sixty-Eight Thousand Eight Hundred Thirty-Five Only |                                     |                                     |
| E. & O.E                                                   | Prepared By                         | Checked By                          |
|                                                            |                                     | Sales Account Incharge              |

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

|                                                                         |                                     |                                     |
|-------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                          | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204630AD00503                                  | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204630SP04971                                    | ARV Cum DO Date : 14-NOV-19         |                                     |
| ARV Qty : 1020                                                          | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |
| Unique Bid Id : 227289986                                               | 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 Bhandara RoadNagpur440008 |                                     |                                     |
| State : Maharashtra                                                     |                                     |                                     |
| State Code : 27                                                         |                                     |                                     |
| GSTIN No : 27AAFCS6709L1ZW                                              |                                     |                                     |
| Grade Code : G9G10M                                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 118.860                                               |                                     |                                     |
|                                                                         | Rate /Tonne                         | Value                               |
| Particulars                                                             |                                     |                                     |
| A. Basic Price                                                          | @ 2523.00                           | 299884.00                           |
| B. Commitment/Benifcation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 32.00                             | 3804.00                             |
| E. Evacuation Charges                                                   | @ 50.00                             | 5943.00                             |
| F. Royalty                                                              | @ 14.00 % of Basic                  | 41984.00                            |
| G. DMF Funds                                                            | @ 30.00 % of Royalty (State)        | 12595.00                            |
| H. NMET Funds                                                           | @ 2.00 % of Royalty (Central)       | 840.00                              |
| I. MPGATSVA (If applicable)                                             | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                          | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                   | :                                   | 365050.00                           |
| L. CGST                                                                 | @ 2.50 % of Sub Total               | 9126.00                             |
| M. SGST                                                                 | @ 2.50 % of Sub Total               | 9126.00                             |
| N. IGST                                                                 | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                              | @ 400.00                            | 47544.00                            |
| P. Total Net Amount in Figures (K to O)                                 |                                     | 430846.00                           |
| Rupees Four Lakh Thirty Thousand Eight Hundred Forty-Six Only           |                                     |                                     |
| E. & O.E                                                                | Prepared By                         | Checked By                          |
|                                                                         |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|                                                                         |                                     |                                     |
|-------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                          | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204630AD00502                                  | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204630SP04893                                    | ARV Cum DO Date : 13-NOV-19         |                                     |
| ARV Qty : 700                                                           | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |
| Unique Bid Id : 227289634                                               | 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 : G9G10M                                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 569.350                                               |                                     |                                     |
|                                                                         | Rate /Tonne                         | Value                               |
| Particulars                                                             |                                     |                                     |
| A. Basic Price                                                          | @ 2523.00                           | 1436470.00                          |
| B. Commitment/Benifiation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 32.00                             | 18219.00                            |
| E. Evacuation Charges                                                   | @ 50.00                             | 28468.00                            |
| F. Royalty                                                              | @ 14.00 % of Basic                  | 201106.00                           |
| G. DMF Funds                                                            | @ 30.00 % of Royalty (State)        | 60332.00                            |
| H. NMET Funds                                                           | @ 2.00 % of Royalty (Central)       | 4022.00                             |
| 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)                                                   | :                                   | 1748617.00                          |
| L. CGST                                                                 | @ 2.50 % of Sub Total               | 43715.00                            |
| M. SGST                                                                 | @ 2.50 % of Sub Total               | 43715.00                            |
| N. IGST                                                                 | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                              | @ 400.00                            | 227740.00                           |
| P. Total Net Amount in Figures (K to O)                                 |                                     | 2063787.00                          |
| Rupees Twenty Lakh Sixty-Three Thousand Seven Hundred Eighty-Seven Only |                                     |                                     |
| E. & O.E                                                                | Prepared By                         | Checked By                          |
|                                                                         |                                     | Sales Account Incharge              |

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

|                                                                           |                                     |                                     |                        |
|---------------------------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                                            | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204635AD00545                                    | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                         | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WXD204635SP04801                                      | ARV Cum DO Date : 28-OCT-19         |                                     |                        |
| ARV Qty : 210                                                             | Unit Name : 4635 GHONSA OCP         |                                     |                        |
| Unique Bid Id : 227004201                                                 | 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 : G8G9M                                                        | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                                                        | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 24.980                                                  |                                     |                                     |                        |
|                                                                           | Rate /Tonne                         | Value                               |                        |
| Particulars                                                               |                                     |                                     |                        |
| A. Basic Price                                                            | @ 3064.00                           | 76539.00                            |                        |
| B. Commitment/Benification Charges                                        | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                                        | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                         | @ 32.00                             | 799.00                              |                        |
| E. Evacuation Charges                                                     | @ 50.00                             | 1249.00                             |                        |
| F. Royalty                                                                | @ 14.00 % of Basic                  | 10715.00                            |                        |
| G. DMF Funds                                                              | @ 30.00 % of Royalty (State)        | 3215.00                             |                        |
| H. NMET Funds                                                             | @ 2.00 % of Royalty (Central)       | 214.00                              |                        |
| I. MPGATSVA (If applicable)                                               | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                            | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to J)                                                     | :                                   | 92731.00                            |                        |
| L. CGST                                                                   | @ 2.50 % of Sub Total               | 2318.00                             |                        |
| M. SGST                                                                   | @ 2.50 % of Sub Total               | 2318.00                             |                        |
| N. IGST                                                                   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                                | @ 400.00                            | 9992.00                             |                        |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 107359.00                           |                        |
| Rupees One Lakh Seven 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00544                             | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                  | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04659                               | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 310                                                      | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004372                                          | 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 : G8G9M                                                 | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                 | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 103.470                                          |                                     |                                     |
|                                                                    | Rate /Tonne                         | Value                               |
| Particulars                                                        |                                     |                                     |
| A. Basic Price                                                     | @ 3064.00                           | 317032.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                 | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 3311.00                             |
| E. Evacuation Charges                                              | @ 50.00                             | 5174.00                             |
| F. Royalty                                                         | @ 14.00 % of Basic                  | 44384.00                            |
| G. DMF Funds                                                       | @ 30.00 % of Royalty (State)        | 13315.00                            |
| H. NMET Funds                                                      | @ 2.00 % of Royalty (Central)       | 888.00                              |
| I. MPGATSVA (If applicable)                                        | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                     | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                              | :                                   | 384104.00                           |
| L. CGST                                                            | @ 2.50 % of Sub Total               | 9603.00                             |
| M. SGST                                                            | @ 2.50 % of Sub Total               | 9603.00                             |
| N. IGST                                                            | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                         | @ 400.00                            | 41388.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 444698.00                           |
| Rupees Four Lakh Forty-Four Thousand Six 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00543                                  | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04571                                    | ARV Cum DO Date : 24-OCT-19         |                                     |
| ARV Qty : 6000                                                          | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227003891                                               | 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 : G8G9M                                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 6000.000                                              |                                     |                                     |
|                                                                         | Rate /Tonne                         | Value                               |
| Particulars                                                             |                                     |                                     |
| A. Basic Price                                                          | @ 3064.00                           | 18384000.00                         |
| B. Commitment/Benification Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 32.00                             | 192000.00                           |
| E. Evacuation Charges                                                   | @ 50.00                             | 300000.00                           |
| F. Royalty                                                              | @ 14.00 % of Basic                  | 2573760.00                          |
| G. DMF Funds                                                            | @ 30.00 % of Royalty (State)        | 772128.00                           |
| H. NMET Funds                                                           | @ 2.00 % of Royalty (Central)       | 51475.00                            |
| I. MPGATSVA (If applicable)                                             | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                          | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                   | :                                   | 22273363.00                         |
| L. CGST                                                                 | @ 2.50 % of Sub Total               | 556834.00                           |
| M. SGST                                                                 | @ 2.50 % of Sub Total               | 556834.00                           |
| N. IGST                                                                 | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                              | @ 400.00                            | 2400000.00                          |
| P. Total Net Amount in Figures (K to O)                                 |                                     | 25787031.00                         |
| Rupees Two Crore Fifty-Seven Lakh Eighty-Seven Thousand Thirty-One Only |                                     |                                     |
| E. & O.E                                                                | Prepared By                         | Checked By                          |
|                                                                         |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|                                                                            |                                     |                                     |                        |
|----------------------------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                                             | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204635AD00542                                     | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                          | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WXD204635SP04338                                       | ARV Cum DO Date : 18-OCT-19         |                                     |                        |
| ARV Qty : 100                                                              | Unit Name : 4635 GHONSA OCP         |                                     |                        |
| Unique Bid Id : 227004166                                                  | 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 No1092/1CHIKHALGAON Wani,Yavatm |                                     |                                     |                        |
| State : Maharashtra                                                        |                                     |                                     |                        |
| State Code : 27                                                            |                                     |                                     |                        |
| GSTIN No : 27AIMPB2312E1ZU                                                 |                                     |                                     |                        |
| Grade Code : G8G9M                                                         | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                                                         | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 100.000                                                  |                                     |                                     |                        |
|                                                                            | Rate /Tonne                         | Value                               |                        |
| Particulars                                                                |                                     |                                     |                        |
| A. Basic Price                                                             | @ 3064.00                           | 306400.00                           |                        |
| B. Commitment/Benification Charges                                         | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                                         | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                          | @ 32.00                             | 3200.00                             |                        |
| E. Evacuation Charges                                                      | @ 50.00                             | 5000.00                             |                        |
| F. Royalty                                                                 | @ 14.00 % of Basic                  | 42896.00                            |                        |
| G. DMF Funds                                                               | @ 30.00 % of Royalty (State)        | 12869.00                            |                        |
| H. NMET Funds                                                              | @ 2.00 % of Royalty (Central)       | 858.00                              |                        |
| I. MPGATSVA (If applicable)                                                | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                             | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to J)                                                      | :                                   | 371223.00                           |                        |
| L. CGST                                                                    | @ 2.50 % of Sub Total               | 9281.00                             |                        |
| M. SGST                                                                    | @ 2.50 % of Sub Total               | 9281.00                             |                        |
| N. IGST                                                                    | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                                 | @ 400.00                            | 40000.00                            |                        |
| P. Total Net Amount in Figures (K to O)                                    |                                     | 429785.00                           |                        |
| Rupees Four Lakh Twenty-Nine Thousand Seven Hundred Eighty-Five Only       |                                     |                                     |                        |
| E. & O.E                                                                   | Prepared By                         | Checked By                          | Sales Account Incharge |



**WESTERN COALFIELDS LIMITED**  
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|                                                                       |                                     |                                     |
|-----------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                        | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204630AD00501                                | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                     | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204630SP04059                                  | ARV Cum DO Date : 11-OCT-19         |                                     |
| ARV Qty : 500                                                         | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |
| Unique Bid Id : 8438000                                               | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                        |                                     | Details of Destination (Shipped To) |
| Party Code : 39652                                                    | Destination : YAVATMAL, MS          |                                     |
| Name : Raymond UCO Denim Pvt.Ltd                                      |                                     |                                     |
| Address : Plot no: C-1, MIDC , Village : Lohara YavatmaYavatmal445001 |                                     |                                     |
| State : Maharashtra                                                   |                                     |                                     |
| State Code : 27                                                       |                                     |                                     |
| GSTIN No : 27AAACU8272H1Z2                                            |                                     |                                     |
| Grade Code : G9G10M                                                   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                                   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 500.000                                             |                                     |                                     |
|                                                                       | Rate /Tonne                         | Value                               |
| Particulars                                                           |                                     |                                     |
| A. Basic Price                                                        | @ 2763.00                           | 1381500.00                          |
| B. Commitment/Benification Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                    | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 32.00                             | 16000.00                            |
| E. Evacuation Charges                                                 | @ 50.00                             | 25000.00                            |
| F. Royalty                                                            | @ 14.00 % of Basic                  | 193410.00                           |
| G. DMF Funds                                                          | @ 30.00 % of Royalty (State)        | 58023.00                            |
| H. NMET Funds                                                         | @ 2.00 % of Royalty (Central)       | 3868.00                             |
| I. MPGATSVA (If applicable)                                           | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                        | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                 | :                                   | 1677801.00                          |
| L. CGST                                                               | @ 2.50 % of Sub Total               | 41945.00                            |
| M. SGST                                                               | @ 2.50 % of Sub Total               | 41945.00                            |
| N. IGST                                                               | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                            | @ 400.00                            | 200000.00                           |
| P. Total Net Amount in Figures (K to O)                               |                                     | 1961691.00                          |
| Rupees Nineteen Lakh Sixty-One Thousand Six Hundred Ninety-One Only   |                                     |                                     |
| E. & O.E                                                              | Prepared By                         | Checked By                          |
|                                                                       |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|                                                                     |                                     |                                     |
|---------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                      | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00541                              | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04265                                | ARV Cum DO Date : 16-OCT-19         |                                     |
| ARV Qty : 200                                                       | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004413                                           | 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 : G8G9M                                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 200.000                                           |                                     |                                     |
|                                                                     | Rate /Tonne                         | Value                               |
| Particulars                                                         |                                     |                                     |
| A. Basic Price                                                      | @ 3064.00                           | 612800.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 6400.00                             |
| E. Evacuation Charges                                               | @ 50.00                             | 10000.00                            |
| F. Royalty                                                          | @ 14.00 % of Basic                  | 85792.00                            |
| G. DMF Funds                                                        | @ 30.00 % of Royalty (State)        | 25738.00                            |
| H. NMET Funds                                                       | @ 2.00 % of Royalty (Central)       | 1716.00                             |
| I. MPGATSVA (If applicable)                                         | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                               | :                                   | 742446.00                           |
| L. CGST                                                             | @ 2.50 % of Sub Total               | 18561.00                            |
| M. SGST                                                             | @ 2.50 % of Sub Total               | 18561.00                            |
| N. IGST                                                             | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                          | @ 400.00                            | 80000.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 859568.00                           |
| Rupees Eight Lakh Fifty-Nine Thousand Five Hundred Sixty-Eight Only |                                     |                                     |
| E. & O.E                                                            | Prepared By                         | Checked By                          |
|                                                                     |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|                                                                            |                                     |                                     |
|----------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                             | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00540                                     | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                          | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04473                                       | ARV Cum DO Date : 23-OCT-19         |                                     |
| ARV Qty : 500                                                              | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227003932                                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                             |                                     | Details of Destination (Shipped To) |
| Party Code : 105875                                                        | Destination : WITHIN STATE          |                                     |
| Name : Deekay & company                                                    |                                     |                                     |
| Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44 |                                     |                                     |
| State : Maharashtra                                                        |                                     |                                     |
| State Code : 27                                                            |                                     |                                     |
| GSTIN No : 27ACJPA4793K1Z9                                                 |                                     |                                     |
| Grade Code : G8G9M                                                         | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                         | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 180.690                                                  |                                     |                                     |
|                                                                            | Rate /Tonne                         | Value                               |
| Particulars                                                                |                                     |                                     |
| A. Basic Price                                                             | @ 3064.00                           | 553634.00                           |
| B. Commitment/Benifiation Charges                                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                         | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                          | @ 32.00                             | 5782.00                             |
| E. Evacuation Charges                                                      | @ 50.00                             | 9035.00                             |
| F. Royalty                                                                 | @ 14.00 % of Basic                  | 77509.00                            |
| G. DMF Funds                                                               | @ 30.00 % of Royalty (State)        | 23253.00                            |
| H. NMET Funds                                                              | @ 2.00 % of Royalty (Central)       | 1550.00                             |
| I. MPGATSVA (If applicable)                                                | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                             | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                      | :                                   | 670763.00                           |
| L. CGST                                                                    | @ 2.50 % of Sub Total               | 16769.00                            |
| M. SGST                                                                    | @ 2.50 % of Sub Total               | 16769.00                            |
| N. IGST                                                                    | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                                 | @ 400.00                            | 72276.00                            |
| P. Total Net Amount in Figures (K to O)                                    |                                     | 776577.00                           |
| Rupees Seven Lakh Seventy-Six Thousand Five 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00539                    | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04668                      | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 250                                             | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004468                                 | 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 : G8G9M                                        | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                        | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.910                                  |                                     |                                     |
|                                                           | Rate /Tonne                         | Value                               |
| Particulars                                               |                                     |                                     |
| A. Basic Price                                            | @ 3064.00                           | 61004.00                            |
| B. Commitment/Benification Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                        | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 32.00                             | 637.00                              |
| E. Evacuation Charges                                     | @ 50.00                             | 996.00                              |
| F. Royalty                                                | @ 14.00 % of Basic                  | 8541.00                             |
| G. DMF Funds                                              | @ 30.00 % of Royalty (State)        | 2562.00                             |
| H. NMET Funds                                             | @ 2.00 % of Royalty (Central)       | 171.00                              |
| I. MPGATSVA (If applicable)                               | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                            | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                     | :                                   | 73911.00                            |
| L. CGST                                                   | @ 2.50 % of Sub Total               | 1848.00                             |
| M. SGST                                                   | @ 2.50 % of Sub Total               | 1848.00                             |
| N. IGST                                                   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 7964.00                             |
| P. Total Net Amount in Figures (K to O)                   |                                     | 85571.00                            |
| Rupees Eighty-Five Thousand Five Hundred Seventy-One Only |                                     |                                     |
| E. & O.E                                                  | Prepared By                         | Checked By                          |
|                                                           |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|                                                                         |                                     |                                     |
|-------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                          | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00538                                  | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04282                                    | ARV Cum DO Date : 16-OCT-19         |                                     |
| ARV Qty : 600                                                           | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004667                                               | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                          |                                     | Details of Destination (Shipped To) |
| Party Code : 124133                                                     | Destination : WITHIN STATE          |                                     |
| Name : JIVIKA TRADERS                                                   |                                     |                                     |
| Address : NATRAJ CHOWKWANI445304                                        |                                     |                                     |
| State : Maharashtra                                                     |                                     |                                     |
| State Code : 27                                                         |                                     |                                     |
| GSTIN No : 27ASNPG2591H1ZH                                              |                                     |                                     |
| Grade Code : G8G9M                                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 600.000                                               |                                     |                                     |
|                                                                         | Rate /Tonne                         | Value                               |
| Particulars                                                             |                                     |                                     |
| A. Basic Price                                                          | @ 3064.00                           | 1838400.00                          |
| B. Commitment/Benification Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 32.00                             | 19200.00                            |
| E. Evacuation Charges                                                   | @ 50.00                             | 30000.00                            |
| F. Royalty                                                              | @ 14.00 % of Basic                  | 257376.00                           |
| G. DMF Funds                                                            | @ 30.00 % of Royalty (State)        | 77213.00                            |
| H. NMET Funds                                                           | @ 2.00 % of Royalty (Central)       | 5148.00                             |
| I. MPGATSVA (If applicable)                                             | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                          | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                   | :                                   | 2227337.00                          |
| L. CGST                                                                 | @ 2.50 % of Sub Total               | 55683.00                            |
| M. SGST                                                                 | @ 2.50 % of Sub Total               | 55683.00                            |
| N. IGST                                                                 | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                              | @ 400.00                            | 240000.00                           |
| P. Total Net Amount in Figures (K to O)                                 |                                     | 2578703.00                          |
| Rupees Twenty-Five Lakh Seventy-Eight Thousand Seven Hundred 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 : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204615AD00517                                  | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                       | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WXD204615SP03982                                    | ARV Cum DO Date : 11-OCT-19         |                                     |                        |
| ARV Qty : 200                                                           | Unit Name : 4615 KOLARPIMPRI OC (C  |                                     |                        |
| Unique Bid Id : 8444482                                                 | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                          |                                     | Details of Destination (Shipped To) |                        |
| Party Code : 39715                                                      | Destination : WITHIN STATE          |                                     |                        |
| Name : AGARWAL COAL CORPORATION PVT. LTD.                               |                                     |                                     |                        |
| Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001 |                                     |                                     |                        |
| State : Maharashtra                                                     |                                     |                                     |                        |
| State Code : 27                                                         |                                     |                                     |                        |
| GSTIN No : 27AACCA8468K1Z7                                              |                                     |                                     |                        |
| Grade Code : G9G10M                                                     | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M                                                     | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 75.630                                                |                                     |                                     |                        |
|                                                                         | Rate /Tonne                         | Value                               |                        |
| Particulars                                                             |                                     |                                     |                        |
| A. Basic Price                                                          | @ 3623.00                           | 274007.00                           |                        |
| B. Commitment/Benification Charges                                      | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                                      | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                       | @ 32.00                             | 2420.00                             |                        |
| E. Evacuation Charges                                                   | @ 50.00                             | 3782.00                             |                        |
| F. Royalty                                                              | @ 14.00 % of Basic                  | 38361.00                            |                        |
| G. DMF Funds                                                            | @ 30.00 % of Royalty (State)        | 11508.00                            |                        |
| H. NMET Funds                                                           | @ 2.00 % of Royalty (Central)       | 767.00                              |                        |
| I. MPGATSVA (If applicable)                                             | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                          | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to J)                                                   | :                                   | 330845.00                           |                        |
| L. CGST                                                                 | @ 2.50 % of Sub Total               | 8271.00                             |                        |
| M. SGST                                                                 | @ 2.50 % of Sub Total               | 8271.00                             |                        |
| N. IGST                                                                 | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                              | @ 400.00                            | 30252.00                            |                        |
| P. Total Net Amount in Figures (K to O)                                 |                                     | 377639.00                           |                        |
| Rupees Three Lakh Seventy-Seven 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 : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204635AD00537                               | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9_5N                       |                                     |                        |
| ARV Cum DO Number : WXD204635SP03436                                 | ARV Cum DO Date : 24-SEP-19         |                                     |                        |
| ARV Qty : 50                                                         | Unit Name : 4635 GHONSA OCP         |                                     |                        |
| Unique Bid Id : 8397003                                              | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |                        |
| Party Code : 26756                                                   | Destination : WITHIN STATE          |                                     |                        |
| Name : Satguru Sai Traders                                           |                                     |                                     |                        |
| Address : Ma Kripa Bhavan, Plot No. 11, Hiwari LavoutNagpur440008    |                                     |                                     |                        |
| State : Maharashtra                                                  |                                     |                                     |                        |
| State Code : 27                                                      |                                     |                                     |                        |
| GSTIN No : 27APNPK7215H1ZO                                           |                                     |                                     |                        |
| Grade Code : G9_5N                                                   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9_5N                                                   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 50.000                                             |                                     |                                     |                        |
|                                                                      | Rate /Tonne                         | Value                               |                        |
| Particulars                                                          |                                     |                                     |                        |
| A. Basic Price                                                       | @ 2389.00                           | 119450.00                           |                        |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                                   | @ 87.00                             | 4350.00                             |                        |
| D. Surface Transportation Charges                                    | @ 32.00                             | 1600.00                             |                        |
| E. Evacuation Charges                                                | @ 50.00                             | 2500.00                             |                        |
| F. Royalty                                                           | @ 14.00 % of Basic                  | 16723.00                            |                        |
| G. DMF Funds                                                         | @ 30.00 % of Royalty (State)        | 5017.00                             |                        |
| H. NMET Funds                                                        | @ 2.00 % of Royalty (Central)       | 334.00                              |                        |
| I. MPGATSVA (If applicable)                                          | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to I)                                                | :                                   | 149974.00                           |                        |
| L. CGST                                                              | @ 2.50 % of Sub Total               | 3749.00                             |                        |
| M. SGST                                                              | @ 2.50 % of Sub Total               | 3749.00                             |                        |
| N. IGST                                                              | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                           | @ 400.00                            | 20000.00                            |                        |
| P. Total Net Amount in Figures (K to O)                              |                                     | 177472.00                           |                        |
| Rupees One Lakh Seventy-Seven Thousand Four Hundred Seventy-Two Only |                                     |                                     |                        |
| E. & O.E                                                             | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|                                                                            |                                     |                                     |
|----------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                             | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00536                                     | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                          | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04594                                       | ARV Cum DO Date : 24-OCT-19         |                                     |
| ARV Qty : 150                                                              | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004170                                                  | 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 : G8G9M                                                         | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                         | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 103.040                                                  |                                     |                                     |
|                                                                            | Rate /Tonne                         | Value                               |
| Particulars                                                                |                                     |                                     |
| A. Basic Price                                                             | @ 3064.00                           | 315715.00                           |
| B. Commitment/Benification Charges                                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                         | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                          | @ 32.00                             | 3297.00                             |
| E. Evacuation Charges                                                      | @ 50.00                             | 5152.00                             |
| F. Royalty                                                                 | @ 14.00 % of Basic                  | 44200.00                            |
| G. DMF Funds                                                               | @ 30.00 % of Royalty (State)        | 13260.00                            |
| H. NMET Funds                                                              | @ 2.00 % of Royalty (Central)       | 884.00                              |
| I. MPGATSVA (If applicable)                                                | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                             | @ 0.00                              | 0.00                                |
| K. Sub Total (A to J)                                                      | :                                   | 382508.00                           |
| L. CGST                                                                    | @ 2.50 % of Sub Total               | 9563.00                             |
| M. SGST                                                                    | @ 2.50 % of Sub Total               | 9563.00                             |
| N. IGST                                                                    | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                                 | @ 400.00                            | 41216.00                            |
| P. Total Net Amount in Figures (K to O)                                    |                                     | 442850.00                           |
| Rupees Four Lakh Forty-Two Thousand Eight Hundred Fifty Only               |                                     |                                     |
| E. & O.E                                                                   | Prepared By                         | Checked By                          |
|                                                                            |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|                                                                            |                                     |                                     |
|----------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                             | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00535                                     | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                          | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04657                                       | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 4600                                                             | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004279                                                  | 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 Winq Sada |                                     |                                     |
| State : Maharashtra                                                        |                                     |                                     |
| State Code : 27                                                            |                                     |                                     |
| GSTIN No : 27AACCA8468K1Z7                                                 |                                     |                                     |
| Grade Code : G8G9M                                                         | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                         | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1264.970                                                 |                                     |                                     |
|                                                                            | Rate /Tonne                         | Value                               |
| Particulars                                                                |                                     |                                     |
| A. Basic Price                                                             | @ 3064.00                           | 3875868.00                          |
| B. Commitment/Benification Charges                                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                         | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                          | @ 32.00                             | 40479.00                            |
| E. Evacuation Charges                                                      | @ 50.00                             | 63249.00                            |
| F. Royalty                                                                 | @ 14.00 % of Basic                  | 542622.00                           |
| G. DMF Funds                                                               | @ 30.00 % of Royalty (State)        | 162787.00                           |
| H. NMET Funds                                                              | @ 2.00 % of Royalty (Central)       | 10852.00                            |
| I. MPGATSVA (If applicable)                                                | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                             | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                      | :                                   | 4695857.00                          |
| L. CGST                                                                    | @ 2.50 % of Sub Total               | 117396.00                           |
| M. SGST                                                                    | @ 2.50 % of Sub Total               | 117396.00                           |
| N. IGST                                                                    | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                                 | @ 400.00                            | 505988.00                           |
| P. Total Net Amount in Figures (K to 0)                                    |                                     | 5436637.00                          |
| Rupees Fifty-Four Lakh Thirty-Six Thousand Six Hundred Thirty-Seven Only   |                                     |                                     |
| E. & O.E                                                                   | Prepared By                         | Checked By                          |
|                                                                            |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|                                                                   |                                     |                                     |                        |
|-------------------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                                    | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204635AD00534                            | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9_5N                       |                                     |                        |
| ARV Cum DO Number : WXD204635SP03435                              | ARV Cum DO Date : 24-SEP-19         |                                     |                        |
| ARV Qty : 50                                                      | Unit Name : 4635 GHONSA OCP         |                                     |                        |
| Unique Bid Id : 8397000                                           | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |                        |
| Party Code : 26756                                                | Destination : WITHIN STATE          |                                     |                        |
| Name : Satguru Sai Traders                                        |                                     |                                     |                        |
| Address : Ma Kripa Bhavan, Plot No. 11, Hiwari LavoutNagpur440008 |                                     |                                     |                        |
| State : Maharashtra                                               |                                     |                                     |                        |
| State Code : 27                                                   |                                     |                                     |                        |
| GSTIN No : 27APNPK7215H1ZO                                        |                                     |                                     |                        |
| Grade Code : G9_5N                                                | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9_5N                                                | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 24.110                                          |                                     |                                     |                        |
|                                                                   | Rate /Tonne                         | Value                               |                        |
| Particulars                                                       |                                     |                                     |                        |
| A. Basic Price                                                    | @ 2389.00                           | 57599.00                            |                        |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                                | @ 87.00                             | 2098.00                             |                        |
| D. Surface Transportation Charges                                 | @ 32.00                             | 772.00                              |                        |
| E. Evacuation Charges                                             | @ 50.00                             | 1206.00                             |                        |
| F. Royalty                                                        | @ 14.00 % of Basic                  | 8064.00                             |                        |
| G. DMF Funds                                                      | @ 30.00 % of Royalty (State)        | 2419.00                             |                        |
| H. NMET Funds                                                     | @ 2.00 % of Royalty (Central)       | 161.00                              |                        |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to J)                                             | :                                   | 72319.00                            |                        |
| L. CGST                                                           | @ 2.50 % of Sub Total               | 1808.00                             |                        |
| M. SGST                                                           | @ 2.50 % of Sub Total               | 1808.00                             |                        |
| N. IGST                                                           | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                        | @ 400.00                            | 9644.00                             |                        |
| P. Total Net Amount in Figures (K to O)                           |                                     | 85579.00                            |                        |
| Rupees Eighty-Five Thousand Five Hundred Seventy-Nine Only        |                                     |                                     |                        |
| E. & O.E                                                          | Prepared By                         | Checked By                          | Sales Account Incharge |

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|                                                                        |                                     |                                     |
|------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                         | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00533                                 | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04772                                   | ARV Cum DO Date : 26-OCT-19         |                                     |
| ARV Qty : 399                                                          | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004137                                              | 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 : G8G9M                                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 49.470                                               |                                     |                                     |
|                                                                        | Rate /Tonne                         | Value                               |
| Particulars                                                            |                                     |                                     |
| A. Basic Price                                                         | @ 3064.00                           | 151576.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 32.00                             | 1583.00                             |
| E. Evacuation Charges                                                  | @ 50.00                             | 2474.00                             |
| F. Royalty                                                             | @ 14.00 % of Basic                  | 21221.00                            |
| G. DMF Funds                                                           | @ 30.00 % of Royalty (State)        | 6366.00                             |
| H. NMET Funds                                                          | @ 2.00 % of Royalty (Central)       | 424.00                              |
| I. MPGATSVA (If applicable)                                            | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                         | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                  | :                                   | 183644.00                           |
| L. CGST                                                                | @ 2.50 % of Sub Total               | 4591.00                             |
| M. SGST                                                                | @ 2.50 % of Sub Total               | 4591.00                             |
| N. IGST                                                                | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                             | @ 400.00                            | 19788.00                            |
| P. Total Net Amount in Figures (K to O)                                |                                     | 212614.00                           |
| Rupees Two Lakh Twelve Thousand Six Hundred Fourteen Only              |                                     |                                     |
| E. & O.E                                                               | Prepared By                         | Checked By                          |
|                                                                        |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|                                                                      |                                     |                                     |
|----------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                       | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204615AD00516                               | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204615SP03801                                 | ARV Cum DO Date : 09-OCT-19         |                                     |
| ARV Qty : 100                                                        | Unit Name : 4615 KOLARPIMPRI OC (C  |                                     |
| Unique Bid Id : 8444523                                              | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 67136                                                   | Destination : WITHIN STATE          |                                     |
| Name : RIDHI TRADERS                                                 |                                     |                                     |
| Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304    |                                     |                                     |
| State : Maharashtra                                                  |                                     |                                     |
| State Code : 27                                                      |                                     |                                     |
| GSTIN No : 27AGUPB5026D1ZK                                           |                                     |                                     |
| Grade Code : G9G10M                                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 100.000                                            |                                     |                                     |
|                                                                      | Rate /Tonne                         | Value                               |
| Particulars                                                          |                                     |                                     |
| A. Basic Price                                                       | @ 3623.00                           | 362300.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 32.00                             | 3200.00                             |
| E. Evacuation Charges                                                | @ 50.00                             | 5000.00                             |
| F. Royalty                                                           | @ 14.00 % of Basic                  | 50722.00                            |
| G. DMF Funds                                                         | @ 30.00 % of Royalty (State)        | 15217.00                            |
| 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)                                                | :                                   | 437453.00                           |
| L. CGST                                                              | @ 2.50 % of Sub Total               | 10936.00                            |
| M. SGST                                                              | @ 2.50 % of Sub Total               | 10936.00                            |
| N. IGST                                                              | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                           | @ 400.00                            | 40000.00                            |
| P. Total Net Amount in Figures (K to O)                              |                                     | 499325.00                           |
| Rupees Four Lakh Ninety-Nine Thousand Three Hundred Twenty-Five Only |                                     |                                     |
| E. & O.E                                                             | Prepared By                         | Checked By                          |
|                                                                      |                                     | Sales Account Incharge              |

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|------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                         | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00532                                 | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04732                                   | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 250                                                          | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004093                                              | 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 : G8G9M                                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 77.160                                               |                                     |                                     |
|                                                                        | Rate /Tonne                         | Value                               |
| Particulars                                                            |                                     |                                     |
| A. Basic Price                                                         | @ 3064.00                           | 236418.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 32.00                             | 2469.00                             |
| E. Evacuation Charges                                                  | @ 50.00                             | 3858.00                             |
| F. Royalty                                                             | @ 14.00 % of Basic                  | 33099.00                            |
| G. DMF Funds                                                           | @ 30.00 % of Royalty (State)        | 9930.00                             |
| H. NMET Funds                                                          | @ 2.00 % of Royalty (Central)       | 662.00                              |
| I. MPGATSVA (If applicable)                                            | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                         | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                  | :                                   | 286436.00                           |
| L. CGST                                                                | @ 2.50 % of Sub Total               | 7161.00                             |
| M. SGST                                                                | @ 2.50 % of Sub Total               | 7161.00                             |
| N. IGST                                                                | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                             | @ 400.00                            | 30864.00                            |
| P. Total Net Amount in Figures (K to O)                                |                                     | 331622.00                           |
| Rupees Three Lakh Thirty-One Thousand Six 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 : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204635AD00531                           | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WXD204635SP04340                             | ARV Cum DO Date : 18-OCT-19         |                                     |                        |
| ARV Qty : 150                                                    | Unit Name : 4635 GHONSA OCP         |                                     |                        |
| Unique Bid Id : 227003929                                        | 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 : G8G9M                                               | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                                               | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 150.000                                        |                                     |                                     |                        |
|                                                                  | Rate /Tonne                         | Value                               |                        |
| Particulars                                                      |                                     |                                     |                        |
| A. Basic Price                                                   | @ 3064.00                           | 459600.00                           |                        |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                               | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                | @ 32.00                             | 4800.00                             |                        |
| E. Evacuation Charges                                            | @ 50.00                             | 7500.00                             |                        |
| F. Royalty                                                       | @ 14.00 % of Basic                  | 64344.00                            |                        |
| G. DMF Funds                                                     | @ 30.00 % of Royalty (State)        | 19303.00                            |                        |
| H. NMET Funds                                                    | @ 2.00 % of Royalty (Central)       | 1287.00                             |                        |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to J)                                            | :                                   | 556834.00                           |                        |
| L. CGST                                                          | @ 2.50 % of Sub Total               | 13921.00                            |                        |
| M. SGST                                                          | @ 2.50 % of Sub Total               | 13921.00                            |                        |
| N. IGST                                                          | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                       | @ 400.00                            | 60000.00                            |                        |
| P. Total Net Amount in Figures (K to O)                          |                                     | 644676.00                           |                        |
| Rupees Six Lakh Forty-Four Thousand Six Hundred Seventy-Six Only |                                     |                                     |                        |
| E. & O.E                                                         | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|---------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                            | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00530                                    | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                         | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04285                                      | ARV Cum DO Date : 16-OCT-19         |                                     |
| ARV Qty : 500                                                             | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004371                                                 | 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,Nandepera Road,Wani,Yavat |                                     |                                     |
| State : Maharashtra                                                       |                                     |                                     |
| State Code : 27                                                           |                                     |                                     |
| GSTIN No : 27AZBPS1009D1ZS                                                |                                     |                                     |
| Grade Code : G8G9M                                                        | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                        | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 474.520                                                 |                                     |                                     |
|                                                                           | Rate /Tonne                         | Value                               |
| Particulars                                                               |                                     |                                     |
| A. Basic Price                                                            | @ 3064.00                           | 1453929.00                          |
| B. Commitment/Benifiation Charges                                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                        | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                         | @ 32.00                             | 15185.00                            |
| E. Evacuation Charges                                                     | @ 50.00                             | 23726.00                            |
| F. Royalty                                                                | @ 14.00 % of Basic                  | 203550.00                           |
| G. DMF Funds                                                              | @ 30.00 % of Royalty (State)        | 61065.00                            |
| H. NMET Funds                                                             | @ 2.00 % of Royalty (Central)       | 4071.00                             |
| I. MPGATSVA (If applicable)                                               | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                            | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                     | :                                   | 1761526.00                          |
| L. CGST                                                                   | @ 2.50 % of Sub Total               | 44038.00                            |
| M. SGST                                                                   | @ 2.50 % of Sub Total               | 44038.00                            |
| N. IGST                                                                   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                                | @ 400.00                            | 189808.00                           |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 2039410.00                          |
| Rupees Twenty Lakh Thirty-Nine Thousand Four Hundred Ten Only             |                                     |                                     |
| E. & O.E                                                                  | Prepared By                         | Checked By                          |
|                                                                           |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|                                                                  |                                     |                                     |
|------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                   | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204630AD00500                           | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204630SP03850                             | ARV Cum DO Date : 09-OCT-19         |                                     |
| ARV Qty : 510                                                    | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |
| Unique Bid Id : 8438035                                          | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 8147                                                | Destination : WITHIN STATE          |                                     |
| Name : Shree Agarwal Coal India Private Limited                  |                                     |                                     |
| Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008   |                                     |                                     |
| State : Maharashtra                                              |                                     |                                     |
| State Code : 27                                                  |                                     |                                     |
| GSTIN No : 27AAFCS6709L1ZW                                       |                                     |                                     |
| Grade Code : G9G10M                                              | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                              | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 344.630                                        |                                     |                                     |
|                                                                  | Rate /Tonne                         | Value                               |
| Particulars                                                      |                                     |                                     |
| A. Basic Price                                                   | @ 2763.00                           | 952213.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                               | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 11028.00                            |
| E. Evacuation Charges                                            | @ 50.00                             | 17232.00                            |
| F. Royalty                                                       | @ 14.00 % of Basic                  | 133310.00                           |
| G. DMF Funds                                                     | @ 30.00 % of Royalty (State)        | 39993.00                            |
| H. NMET Funds                                                    | @ 2.00 % of Royalty (Central)       | 2666.00                             |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                            | :                                   | 1156442.00                          |
| L. CGST                                                          | @ 2.50 % of Sub Total               | 28911.00                            |
| M. SGST                                                          | @ 2.50 % of Sub Total               | 28911.00                            |
| N. IGST                                                          | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 137852.00                           |
| P. Total Net Amount in Figures (K to 0)                          |                                     | 1352116.00                          |
| Rupees Thirteen Lakh Fifty-Two Thousand One Hundred Sixteen Only |                                     |                                     |
| E. & O.E                                                         | Prepared By                         | Checked By                          |
|                                                                  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|--------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                           | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00529                                   | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                        | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04303                                     | ARV Cum DO Date : 17-OCT-19         |                                     |
| ARV Qty : 210                                                            | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004193                                                | 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 : G8G9M                                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 210.000                                                |                                     |                                     |
|                                                                          | Rate /Tonne                         | Value                               |
| Particulars                                                              |                                     |                                     |
| A. Basic Price                                                           | @ 3064.00                           | 643440.00                           |
| B. Commitment/Benification Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                        | @ 32.00                             | 6720.00                             |
| E. Evacuation Charges                                                    | @ 50.00                             | 10500.00                            |
| F. Royalty                                                               | @ 14.00 % of Basic                  | 90082.00                            |
| G. DMF Funds                                                             | @ 30.00 % of Royalty (State)        | 27025.00                            |
| H. NMET Funds                                                            | @ 2.00 % of Royalty (Central)       | 1802.00                             |
| I. MPGATSVA (If applicable)                                              | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                           | @ 0.00                              | 0.00                                |
| K. Sub Total (A to J)                                                    | :                                   | 779569.00                           |
| L. CGST                                                                  | @ 2.50 % of Sub Total               | 19489.00                            |
| M. SGST                                                                  | @ 2.50 % of Sub Total               | 19489.00                            |
| N. IGST                                                                  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                               | @ 400.00                            | 84000.00                            |
| P. Total Net Amount in Figures (K to O)                                  |                                     | 902547.00                           |
| Rupees Nine Lakh Two Thousand Five Hundred Forty-Seven Only              |                                     |                                     |
| E. & O.E                                                                 | Prepared By                         | Checked By                          |
|                                                                          |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|---------------------------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                                            | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204615AD00515                                    | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                         | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WXD204615SP03909                                      | ARV Cum DO Date : 10-OCT-19         |                                     |                        |
| ARV Qty : 50                                                              | Unit Name : 4615 KOLARPIMPRI OC (C  |                                     |                        |
| Unique Bid Id : 8444492                                                   | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                            |                                     | Details of Destination (Shipped To) |                        |
| Party Code : 66909                                                        | Destination : WITHIN STATE          |                                     |                        |
| Name : ANUSAYA ENTERPRISES                                                |                                     |                                     |                        |
| Address : CHANDA RAYATWARI NEAR DRC HEALTH CLUBBY PASS ROAD CHANDRAPUR442 |                                     |                                     |                        |
| State : Maharashtra                                                       |                                     |                                     |                        |
| State Code : 27                                                           |                                     |                                     |                        |
| GSTIN No : 27ACDPW4867E1Z7                                                |                                     |                                     |                        |
| Grade Code : G9G10M                                                       | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M                                                       | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 50.000                                                  |                                     |                                     |                        |
|                                                                           | Rate /Tonne                         | Value                               |                        |
| Particulars                                                               |                                     |                                     |                        |
| A. Basic Price                                                            | @ 3623.00                           | 181150.00                           |                        |
| B. Commitment/Benifcation Charges                                         | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                                        | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                         | @ 32.00                             | 1600.00                             |                        |
| E. Evacuation Charges                                                     | @ 50.00                             | 2500.00                             |                        |
| F. Royalty                                                                | @ 14.00 % of Basic                  | 25361.00                            |                        |
| G. DMF Funds                                                              | @ 30.00 % of Royalty (State)        | 7608.00                             |                        |
| H. NMET Funds                                                             | @ 2.00 % of Royalty (Central)       | 507.00                              |                        |
| I. MPGATSVA (If applicable)                                               | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                            | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to J)                                                     | :                                   | 218726.00                           |                        |
| L. CGST                                                                   | @ 2.50 % of Sub Total               | 5468.00                             |                        |
| M. SGST                                                                   | @ 2.50 % of Sub Total               | 5468.00                             |                        |
| N. IGST                                                                   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                                | @ 400.00                            | 20000.00                            |                        |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 249662.00                           |                        |
| Rupees Two Lakh Forty-Nine Thousand Six Hundred Sixty-Two Only            |                                     |                                     |                        |
| E. & O.E                                                                  | Prepared By                         | Checked By                          | Sales Account Incharge |

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

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|------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                         | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00528                                 | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04407                                   | ARV Cum DO Date : 21-OCT-19         |                                     |
| ARV Qty : 310                                                          | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004403                                              | 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,Ghucus RoadChandrapur442406            |                                     |                                     |
| State : Maharashtra                                                    |                                     |                                     |
| State Code : 27                                                        |                                     |                                     |
| GSTIN No : 27AZRPA8221D1ZI                                             |                                     |                                     |
| Grade Code : G8G9M                                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 310.000                                              |                                     |                                     |
|                                                                        | Rate /Tonne                         | Value                               |
| Particulars                                                            |                                     |                                     |
| A. Basic Price                                                         | @ 3064.00                           | 949840.00                           |
| B. Commitment/Benification Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 32.00                             | 9920.00                             |
| E. Evacuation Charges                                                  | @ 50.00                             | 15500.00                            |
| F. Royalty                                                             | @ 14.00 % of Basic                  | 132978.00                           |
| G. DMF Funds                                                           | @ 30.00 % of Royalty (State)        | 39893.00                            |
| H. NMET Funds                                                          | @ 2.00 % of Royalty (Central)       | 2660.00                             |
| I. MPGATSVA (If applicable)                                            | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                         | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                  | :                                   | 1150791.00                          |
| L. CGST                                                                | @ 2.50 % of Sub Total               | 28770.00                            |
| M. SGST                                                                | @ 2.50 % of Sub Total               | 28770.00                            |
| N. IGST                                                                | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                             | @ 400.00                            | 124000.00                           |
| P. Total Net Amount in Figures (K to O)                                |                                     | 1332331.00                          |
| Rupees Thirteen Lakh Thirty-Two Thousand Three Hundred Thirty-One Only |                                     |                                     |
| E. & O.E                                                               | Prepared By                         | Checked By                          |
|                                                                        |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|---------------------------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                                            | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204635AD00527                                    | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                         | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WXD204635SP04310                                      | ARV Cum DO Date : 17-OCT-19         |                                     |                        |
| ARV Qty : 500                                                             | Unit Name : 4635 GHONSA OCP         |                                     |                        |
| Unique Bid Id : 227003958                                                 | 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 : G8G9M                                                        | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                                                        | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 474.150                                                 |                                     |                                     |                        |
|                                                                           | Rate /Tonne                         | Value                               |                        |
| Particulars                                                               |                                     |                                     |                        |
| A. Basic Price                                                            | @ 3064.00                           | 1452796.00                          |                        |
| B. Commitment/Benifcation Charges                                         | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                                        | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                         | @ 32.00                             | 15173.00                            |                        |
| E. Evacuation Charges                                                     | @ 50.00                             | 23708.00                            |                        |
| F. Royalty                                                                | @ 14.00 % of Basic                  | 203391.00                           |                        |
| G. DMF Funds                                                              | @ 30.00 % of Royalty (State)        | 61017.00                            |                        |
| H. NMET Funds                                                             | @ 2.00 % of Royalty (Central)       | 4068.00                             |                        |
| I. MPGATSVA (If applicable)                                               | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                            | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to J)                                                     | :                                   | 1760153.00                          |                        |
| L. CGST                                                                   | @ 2.50 % of Sub Total               | 44004.00                            |                        |
| M. SGST                                                                   | @ 2.50 % of Sub Total               | 44004.00                            |                        |
| N. IGST                                                                   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                                | @ 400.00                            | 189660.00                           |                        |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 2037821.00                          |                        |
| Rupees Twenty Lakh Thirty-Seven Thousand Eight Hundred Twenty-One Only    |                                     |                                     |                        |
| E. & O.E                                                                  | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|------------------------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                                         | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204635AD00526                                 | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                      | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WXD204635SP04335                                   | ARV Cum DO Date : 18-OCT-19         |                                     |                        |
| ARV Qty : 310                                                          | Unit Name : 4635 GHONSA OCP         |                                     |                        |
| Unique Bid Id : 227004283                                              | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                         |                                     | Details of Destination (Shipped To) |                        |
| Party Code : 128896                                                    | Destination : WITHIN STATE          |                                     |                        |
| Name : Jyoti Enterprises                                               |                                     |                                     |                        |
| Address : Nr. Naravan Vidvalava, Ghugus Road Chandrapur, Padoli 442406 |                                     |                                     |                        |
| State : Maharashtra                                                    |                                     |                                     |                        |
| State Code : 27                                                        |                                     |                                     |                        |
| GSTIN No : 27ABJPA3924D1Z3                                             |                                     |                                     |                        |
| Grade Code : G8G9M                                                     | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                                                     | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 310.000                                              |                                     |                                     |                        |
|                                                                        | Rate /Tonne                         | Value                               |                        |
| Particulars                                                            |                                     |                                     |                        |
| A. Basic Price                                                         | @ 3064.00                           | 949840.00                           |                        |
| B. Commitment/Benifcation Charges                                      | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                                     | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                      | @ 32.00                             | 9920.00                             |                        |
| E. Evacuation Charges                                                  | @ 50.00                             | 15500.00                            |                        |
| F. Royalty                                                             | @ 14.00 % of Basic                  | 132978.00                           |                        |
| G. DMF Funds                                                           | @ 30.00 % of Royalty (State)        | 39893.00                            |                        |
| H. NMET Funds                                                          | @ 2.00 % of Royalty (Central)       | 2660.00                             |                        |
| I. MPGATSVA (If applicable)                                            | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                         | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to I)                                                  | :                                   | 1150791.00                          |                        |
| L. CGST                                                                | @ 2.50 % of Sub Total               | 28770.00                            |                        |
| M. SGST                                                                | @ 2.50 % of Sub Total               | 28770.00                            |                        |
| N. IGST                                                                | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                             | @ 400.00                            | 124000.00                           |                        |
| P. Total Net Amount in Figures (K to O)                                |                                     | 1332331.00                          |                        |
| Rupees Thirteen Lakh Thirty-Two Thousand Three Hundred Thirty-One Only |                                     |                                     |                        |
| E. & O.E                                                               | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|--------------------------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                                           | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204630AD00499                                   | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                        | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WXD204630SP04240                                     | ARV Cum DO Date : 14-OCT-19         |                                     |                        |
| ARV Qty : 350                                                            | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |                        |
| Unique Bid Id : 8437972                                                  | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                           |                                     | Details of Destination (Shipped To) |                        |
| Party Code : 8997                                                        | Destination : WITHIN STATE          |                                     |                        |
| Name : Mittal Energies of India                                          |                                     |                                     |                        |
| Address : 222.Wardhaman Nagar.NAGPUR440008                               |                                     |                                     |                        |
| State : Maharashtra                                                      |                                     |                                     |                        |
| State Code : 27                                                          |                                     |                                     |                        |
| GSTIN No : 27ADLPA7857K1Z2                                               |                                     |                                     |                        |
| Grade Code : G9G10M                                                      | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M                                                      | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 350.000                                                |                                     |                                     |                        |
|                                                                          | Rate /Tonne                         | Value                               |                        |
| Particulars                                                              |                                     |                                     |                        |
| A. Basic Price                                                           | @ 2763.00                           | 967050.00                           |                        |
| B. Commitment/Benification Charges                                       | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                                       | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                        | @ 32.00                             | 11200.00                            |                        |
| E. Evacuation Charges                                                    | @ 50.00                             | 17500.00                            |                        |
| F. Royalty                                                               | @ 14.00 % of Basic                  | 135387.00                           |                        |
| G. DMF Funds                                                             | @ 30.00 % of Royalty (State)        | 40616.00                            |                        |
| H. NMET Funds                                                            | @ 2.00 % of Royalty (Central)       | 2708.00                             |                        |
| I. MPGATSVA (If applicable)                                              | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                           | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to J)                                                    | :                                   | 1174461.00                          |                        |
| L. CGST                                                                  | @ 2.50 % of Sub Total               | 29362.00                            |                        |
| M. SGST                                                                  | @ 2.50 % of Sub Total               | 29362.00                            |                        |
| N. IGST                                                                  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                               | @ 400.00                            | 140000.00                           |                        |
| P. Total Net Amount in Figures (K to O)                                  |                                     | 1373185.00                          |                        |
| Rupees Thirteen Lakh Seventy-Three Thousand One Hundred Eighty-Five Only |                                     |                                     |                        |
| E. & O.E                                                                 | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|                                                                           |                                     |                                     |
|---------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                            | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00525                                    | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                         | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04464                                      | ARV Cum DO Date : 23-OCT-19         |                                     |
| ARV Qty : 500                                                             | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004290                                                 | 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 BUILDING NO.3, NEARRAJWADA PALACE, NAG |                                     |                                     |
| State : Maharashtra                                                       |                                     |                                     |
| State Code : 27                                                           |                                     |                                     |
| GSTIN No : 27AMAPJ1496P1ZK                                                |                                     |                                     |
| Grade Code : G8G9M                                                        | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                        | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 357.080                                                 |                                     |                                     |
|                                                                           | Rate /Tonne                         | Value                               |
| Particulars                                                               |                                     |                                     |
| A. Basic Price                                                            | @ 3064.00                           | 1094093.00                          |
| B. Commitment/Benification Charges                                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                        | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                         | @ 32.00                             | 11427.00                            |
| E. Evacuation Charges                                                     | @ 50.00                             | 17854.00                            |
| F. Royalty                                                                | @ 14.00 % of Basic                  | 153173.00                           |
| G. DMF Funds                                                              | @ 30.00 % of Royalty (State)        | 45952.00                            |
| H. NMET Funds                                                             | @ 2.00 % of Royalty (Central)       | 3063.00                             |
| I. MPGATSVA (If applicable)                                               | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                            | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                     | :                                   | 1325562.00                          |
| L. CGST                                                                   | @ 2.50 % of Sub Total               | 33139.00                            |
| M. SGST                                                                   | @ 2.50 % of Sub Total               | 33139.00                            |
| N. IGST                                                                   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                                | @ 400.00                            | 142832.00                           |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 1534672.00                          |
| Rupees Fifteen Lakh Thirty-Four Thousand Six 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00523                               | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04389                                 | ARV Cum DO Date : 19-OCT-19         |                                     |
| ARV Qty : 100                                                        | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004405                                            | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 130504                                                  | Destination : WITHIN STATE          |                                     |
| Name : M S K TRADERS                                                 |                                     |                                     |
| Address : Sai Baba Ward SAI BABA MANDIRChandrapur442401              |                                     |                                     |
| State : Maharashtra                                                  |                                     |                                     |
| State Code : 27                                                      |                                     |                                     |
| GSTIN No : 27AWEPK2268E1ZM                                           |                                     |                                     |
| Grade Code : G8G9M                                                   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 100.000                                            |                                     |                                     |
|                                                                      | Rate /Tonne                         | Value                               |
| Particulars                                                          |                                     |                                     |
| A. Basic Price                                                       | @ 3064.00                           | 306400.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 32.00                             | 3200.00                             |
| E. Evacuation Charges                                                | @ 50.00                             | 5000.00                             |
| F. Royalty                                                           | @ 14.00 % of Basic                  | 42896.00                            |
| G. DMF Funds                                                         | @ 30.00 % of Royalty (State)        | 12869.00                            |
| H. NMET Funds                                                        | @ 2.00 % of Royalty (Central)       | 858.00                              |
| I. MPGATSVA (If applicable)                                          | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                | :                                   | 371223.00                           |
| L. CGST                                                              | @ 2.50 % of Sub Total               | 9281.00                             |
| M. SGST                                                              | @ 2.50 % of Sub Total               | 9281.00                             |
| N. IGST                                                              | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                           | @ 400.00                            | 40000.00                            |
| P. Total Net Amount in Figures (K to O)                              |                                     | 429785.00                           |
| Rupees Four Lakh Twenty-Nine Thousand Seven Hundred Eighty-Five Only |                                     |                                     |
| E. & O.E                                                             | Prepared By                         | Checked By                          |
|                                                                      |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|                                                                   |                                     |                                     |                        |
|-------------------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701                                                    | Area : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204630AD00498                            | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G9G10M                      |                                     |                        |
| ARV Cum DO Number : WXD204630SP03739                              | ARV Cum DO Date : 07-OCT-19         |                                     |                        |
| ARV Qty : 1880                                                    | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |                        |
| Unique Bid Id : 8437640                                           | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |                        |
| Party Code : 16899                                                | Destination : AWARPUR, MH           |                                     |                        |
| Name : ULTRATECH CEMENT LIMITED                                   |                                     |                                     |                        |
| Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917 |                                     |                                     |                        |
| State : Maharashtra                                               |                                     |                                     |                        |
| State Code : 27                                                   |                                     |                                     |                        |
| GSTIN No : 27AAACL6442L1ZA                                        |                                     |                                     |                        |
| Grade Code : G9G10M                                               | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9G10M                                               | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 76.100                                          |                                     |                                     |                        |
|                                                                   | Rate /Tonne                         | Value                               |                        |
| Particulars                                                       |                                     |                                     |                        |
| A. Basic Price                                                    | @ 2743.00                           | 208742.00                           |                        |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                                | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                 | @ 32.00                             | 2435.00                             |                        |
| E. Evacuation Charges                                             | @ 50.00                             | 3805.00                             |                        |
| F. Royalty                                                        | @ 14.00 % of Basic                  | 29224.00                            |                        |
| G. DMF Funds                                                      | @ 30.00 % of Royalty (State)        | 8767.00                             |                        |
| H. NMET Funds                                                     | @ 2.00 % of Royalty (Central)       | 584.00                              |                        |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to J)                                             | :                                   | 253557.00                           |                        |
| L. CGST                                                           | @ 2.50 % of Sub Total               | 6339.00                             |                        |
| M. SGST                                                           | @ 2.50 % of Sub Total               | 6339.00                             |                        |
| N. IGST                                                           | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                        | @ 400.00                            | 30440.00                            |                        |
| P. Total Net Amount in Figures (K to O)                           |                                     | 296675.00                           |                        |
| Rupees Two Lakh Ninety-Six Thousand Six 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 : 4600                         | WANI-NORTH AREA                     |                        |
| Cash Invoice Number : WXI204635AD00522                                    | Cash Invoice Date : 30-NOV-19       |                                     |                        |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                         | Grade : G8G9M                       |                                     |                        |
| ARV Cum DO Number : WXD204635SP04592                                      | ARV Cum DO Date : 24-OCT-19         |                                     |                        |
| ARV Qty : 500                                                             | Unit Name : 4635 GHONSA OCP         |                                     |                        |
| Unique Bid Id : 227004182                                                 | 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 : G8G9M                                                        | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G8G9M                                                        | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 165.970                                                 |                                     |                                     |                        |
|                                                                           | Rate /Tonne                         | Value                               |                        |
| Particulars                                                               |                                     |                                     |                        |
| A. Basic Price                                                            | @ 3064.00                           | 508532.00                           |                        |
| B. Commitment/Benification Charges                                        | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge                                                        | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                         | @ 32.00                             | 5311.00                             |                        |
| E. Evacuation Charges                                                     | @ 50.00                             | 8299.00                             |                        |
| F. Royalty                                                                | @ 14.00 % of Basic                  | 71194.00                            |                        |
| G. DMF Funds                                                              | @ 30.00 % of Royalty (State)        | 21358.00                            |                        |
| H. NMET Funds                                                             | @ 2.00 % of Royalty (Central)       | 1424.00                             |                        |
| I. MPGATSVA (If applicable)                                               | @ 0.00 % of Basic                   | 0.00                                |                        |
| J. Transit Fee (If applicable)                                            | @ 0.00                              | 0.00                                |                        |
| K. Sub Total (A to J)                                                     | :                                   | 616118.00                           |                        |
| L. CGST                                                                   | @ 2.50 % of Sub Total               | 15403.00                            |                        |
| M. SGST                                                                   | @ 2.50 % of Sub Total               | 15403.00                            |                        |
| N. IGST                                                                   | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                                | @ 400.00                            | 66388.00                            |                        |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 713312.00                           |                        |
| Rupees Seven Lakh Thirteen Thousand Three Hundred Twelve Only             |                                     |                                     |                        |
| E. & O.E                                                                  | Prepared By                         | Checked By                          | Sales Account Incharge |

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

|                                                                      |                                     |                                     |
|----------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                       | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204615AD00514                               | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                    | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204615SP04143                                 | ARV Cum DO Date : 12-OCT-19         |                                     |
| ARV Qty : 210                                                        | Unit Name : 4615 KOLARPIMPRI OC (C  |                                     |
| Unique Bid Id : 8444561                                              | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 42960                                                   | Destination : WITHIN STATE          |                                     |
| Name : Mahi Traders                                                  |                                     |                                     |
| Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001 |                                     |                                     |
| State : Maharashtra                                                  |                                     |                                     |
| State Code : 27                                                      |                                     |                                     |
| GSTIN No : 27AHIPB7976R1ZE                                           |                                     |                                     |
| Grade Code : G9G10M                                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 210.000                                            |                                     |                                     |
|                                                                      | Rate /Tonne                         | Value                               |
| Particulars                                                          |                                     |                                     |
| A. Basic Price                                                       | @ 3623.00                           | 760830.00                           |
| B. Commitment/Benification Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 32.00                             | 6720.00                             |
| E. Evacuation Charges                                                | @ 50.00                             | 10500.00                            |
| F. Royalty                                                           | @ 14.00 % of Basic                  | 106516.00                           |
| G. DMF Funds                                                         | @ 30.00 % of Royalty (State)        | 31955.00                            |
| H. NMET Funds                                                        | @ 2.00 % of Royalty (Central)       | 2130.00                             |
| I. MPGATSVA (If applicable)                                          | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                       | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                                | :                                   | 918651.00                           |
| L. CGST                                                              | @ 2.50 % of Sub Total               | 22966.00                            |
| M. SGST                                                              | @ 2.50 % of Sub Total               | 22966.00                            |
| N. IGST                                                              | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                           | @ 400.00                            | 84000.00                            |
| P. Total Net Amount in Figures (K to O)                              |                                     | 1048583.00                          |
| Rupees Ten Lakh Forty-Eight Thousand Five 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 : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00521                    | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                         | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04278                      | ARV Cum DO Date : 16-OCT-19         |                                     |
| ARV Qty : 2500                                            | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227003969                                 | 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, Jaadish Apartment          | Ambedkar Chowk, NAGPUR44            |                                     |
| State : Maharashtra                                       |                                     |                                     |
| State Code : 27                                           |                                     |                                     |
| GSTIN No : 27AADCR7014H1ZG                                |                                     |                                     |
| Grade Code : G8G9M                                        | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                        | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2474.500                                |                                     |                                     |
|                                                           | Rate /Tonne                         | Value                               |
| Particulars                                               |                                     |                                     |
| A. Basic Price                                            | @ 3064.00                           | 7581868.00                          |
| B. Commitment/Benifiation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                        | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 32.00                             | 79184.00                            |
| E. Evacuation Charges                                     | @ 50.00                             | 123725.00                           |
| F. Royalty                                                | @ 14.00 % of Basic                  | 1061462.00                          |
| G. DMF Funds                                              | @ 30.00 % of Royalty (State)        | 318439.00                           |
| H. NMET Funds                                             | @ 2.00 % of Royalty (Central)       | 21229.00                            |
| I. MPGATSVA (If applicable)                               | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                            | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                     | :                                   | 9185907.00                          |
| L. CGST                                                   | @ 2.50 % of Sub Total               | 229648.00                           |
| M. SGST                                                   | @ 2.50 % of Sub Total               | 229648.00                           |
| N. IGST                                                   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 989800.00                           |
| P. Total Net Amount in Figures (K to O)                   |                                     | 10635003.00                         |
| Rupees One Crore Six Lakh Thirty-Five Thousand Three Only |                                     |                                     |
| E. & O.E                                                  | Prepared By                         | Checked By                          |
|                                                           |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|                                                                     |                                     |                                     |
|---------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                      | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00520                              | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                   | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04468                                | ARV Cum DO Date : 23-OCT-19         |                                     |
| ARV Qty : 200                                                       | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227003963                                           | 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 : G8G9M                                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.150                                            |                                     |                                     |
|                                                                     | Rate /Tonne                         | Value                               |
| Particulars                                                         |                                     |                                     |
| A. Basic Price                                                      | @ 3064.00                           | 77060.00                            |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 805.00                              |
| E. Evacuation Charges                                               | @ 50.00                             | 1258.00                             |
| F. Royalty                                                          | @ 14.00 % of Basic                  | 10788.00                            |
| G. DMF Funds                                                        | @ 30.00 % of Royalty (State)        | 3236.00                             |
| H. NMET Funds                                                       | @ 2.00 % of Royalty (Central)       | 216.00                              |
| I. MPGATSVA (If applicable)                                         | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                      | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                               | :                                   | 93363.00                            |
| L. CGST                                                             | @ 2.50 % of Sub Total               | 2334.00                             |
| M. SGST                                                             | @ 2.50 % of Sub Total               | 2334.00                             |
| N. IGST                                                             | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                          | @ 400.00                            | 10060.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 108091.00                           |
| Rupees One Lakh Eight Thousand Ninety-One Only                      |                                     |                                     |
| E. & O.E                                                            | Prepared By                         | Checked By                          |
|                                                                     |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|                                                                   |                                     |                                     |
|-------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                    | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204635AD00519                            | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                 | Grade : G8G9M                       |                                     |
| ARV Cum DO Number : WXD204635SP04477                              | ARV Cum DO Date : 23-OCT-19         |                                     |
| ARV Qty : 250                                                     | Unit Name : 4635 GHONSA OCP         |                                     |
| Unique Bid Id : 227004263                                         | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 132692                                               | Destination : WITHIN STATE          |                                     |
| Name : RIDDHI TRADERS                                             |                                     |                                     |
| Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON         | WANI445304                          |                                     |
| State : Maharashtra                                               |                                     |                                     |
| State Code : 27                                                   |                                     |                                     |
| GSTIN No : 27AGUPB5026D1ZK                                        |                                     |                                     |
| Grade Code : G8G9M                                                | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8G9M                                                | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 103.360                                         |                                     |                                     |
|                                                                   | Rate /Tonne                         | Value                               |
| Particulars                                                       |                                     |                                     |
| A. Basic Price                                                    | @ 3064.00                           | 316695.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                                | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 32.00                             | 3308.00                             |
| E. Evacuation Charges                                             | @ 50.00                             | 5168.00                             |
| F. Royalty                                                        | @ 14.00 % of Basic                  | 44337.00                            |
| G. DMF Funds                                                      | @ 30.00 % of Royalty (State)        | 13301.00                            |
| H. NMET Funds                                                     | @ 2.00 % of Royalty (Central)       | 887.00                              |
| I. MPGATSVA (If applicable)                                       | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                    | @ 0.00                              | 0.00                                |
| K. Sub Total (A to J)                                             | :                                   | 383696.00                           |
| L. CGST                                                           | @ 2.50 % of Sub Total               | 9592.00                             |
| M. SGST                                                           | @ 2.50 % of Sub Total               | 9592.00                             |
| N. IGST                                                           | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                        | @ 400.00                            | 41344.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 444224.00                           |
| Rupees Four Lakh Forty-Four Thousand Two Hundred Twenty-Four Only |                                     |                                     |
| E. & O.E                                                          | Prepared By                         | Checked By                          |
|                                                                   |                                     | Sales Account Incharge              |

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

|                                                                  |                                     |                                     |
|------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                   | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204630FD00497                           | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204630FS00929                             | ARV Cum DO Date : 09-JUL-19         |                                     |
| ARV Qty : 144                                                    | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |
| 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 : G9G10M                                              | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                              | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 15.600                                         |                                     |                                     |
|                                                                  | Rate /Tonne                         | Value                               |
| Particulars                                                      |                                     |                                     |
| A. Basic Price                                                   | @ 1801.84                           | 28109.00                            |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                               | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 499.00                              |
| E. Evacuation Charges                                            | @ 50.00                             | 780.00                              |
| F. Royalty                                                       | @ 14.00 % of Basic                  | 3935.00                             |
| G. DMF Funds                                                     | @ 30.00 % of Royalty (State)        | 1181.00                             |
| 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 J)                                            | :                                   | 34583.00                            |
| L. CGST                                                          | @ 2.50 % of Sub Total               | 865.00                              |
| M. SGST                                                          | @ 2.50 % of Sub Total               | 865.00                              |
| N. IGST                                                          | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 6240.00                             |
| P. Total Net Amount in Figures (K to O)                          |                                     | 42553.00                            |
| Rupees Forty-Two Thousand Five Hundred Fifty-Three Only          |                                     |                                     |
| E. & O.E                                                         | Prepared By                         | Checked By                          |
|                                                                  |                                     | Sales Account Incharge              |

|                                                                  |                                     |                                     |
|------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                                   | Area : 4600                         | WANI-NORTH AREA                     |
| Cash Invoice Number : WXI204630FD00496                           | Cash Invoice Date : 30-NOV-19       |                                     |
| GSTIN No Of WCL : 27AAACW1578L1ZW                                | Grade : G9G10M                      |                                     |
| ARV Cum DO Number : WXD204630FS00885                             | ARV Cum DO Date : 03-JUL-19         |                                     |
| ARV Qty : 59                                                     | Unit Name : 4630 BHANDEWADA (RAJUR  |                                     |
| 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 : G9G10M                                              | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9G10M                                              | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 58.950                                         |                                     |                                     |
|                                                                  | Rate /Tonne                         | Value                               |
| Particulars                                                      |                                     |                                     |
| A. Basic Price                                                   | @ 1801.84                           | 106218.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                               | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 1886.00                             |
| E. Evacuation Charges                                            | @ 50.00                             | 2948.00                             |
| F. Royalty                                                       | @ 14.00 % of Basic                  | 14871.00                            |
| G. DMF Funds                                                     | @ 30.00 % of Royalty (State)        | 4461.00                             |
| H. NMET Funds                                                    | @ 2.00 % of Royalty (Central)       | 297.00                              |
| I. MPGATSVA (If applicable)                                      | @ 0.00 % of Basic                   | 0.00                                |
| J. Transit Fee (If applicable)                                   | @ 0.00                              | 0.00                                |
| K. Sub Total (A to I)                                            | :                                   | 130681.00                           |
| L. CGST                                                          | @ 2.50 % of Sub Total               | 3267.00                             |
| M. SGST                                                          | @ 2.50 % of Sub Total               | 3267.00                             |
| N. IGST                                                          | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 23580.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 160795.00                           |
| Rupees One Lakh Sixty Thousand Seven Hundred Ninety-Five Only    |                                     |                                     |
| E. & O.E                                                         | Prepared By                         | Checked By                          |
|                                                                  |                                     | Sales Account Incharge              |