

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01202                                   | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04426                                     | ARV Cum DO Date : 22-OCT-19         |                                     |
| ARV Qty : 100  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005098  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 124306  | Destination : WITHIN STATE          |                                     |
| Name : Shree Shyam Enterprises   |                                     |                                     |
| Address : Bharat Udhva Compound Parasia road opp. Apani Rasoi DhabaChhin |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AGJPA7693J1Z6   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 46.520   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2762.00                           | 128488.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 32.00                             | 1489.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2326.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 17988.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5396.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 360.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 6424.00                             |
| J. Transit Fee (If applicable)   | @ 7.00                              | 326.00                              |
| K. Sub Total (A to I)  | :                                   | 162797.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4070.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4070.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 18608.00                            |
| P. Total Net Amount in Figures (K to O)                                  |                                     | 189545.00                           |
| Rupees One Lakh Eighty-Nine Thousand Five Hundred Forty-Five Only        |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01221                         | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05535                           | ARV Cum DO Date : 02-DEC-19         |                                     |
| ARV Qty : 50   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227346318                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 128928  | Destination : WITHIN STATE          |                                     |
| Name : SITARA TRADERS  |                                     |                                     |
| Address : TRANSPORT NAGAR KALIMASARNI                          | BETUL460449                         |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23BCIPA6570N1ZG                                     |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.000                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 170800.00                           |
| B. Commitment/Benification 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                  | 23912.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 7174.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 478.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 8540.00                             |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 350.00                              |
| K. Sub Total (A to J)  | :                                   | 215354.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5384.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5384.00                             |
| 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)                        |                                     | 246122.00                           |
| Rupees Two Lakh Forty-Six Thousand One Hundred Twenty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01340                                    | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06066                                      | ARV Cum DO Date : 17-DEC-19         |                                     |
| ARV Qty : 220   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8499764   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 59687  | Destination : WITHIN STATE          |                                     |
| Name : Bhalla Group   |                                     |                                     |
| Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AXVPB1882D1ZK  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 67.330  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4065.00                           | 273696.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 34.00                             | 2289.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3367.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 38317.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 11495.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 766.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 13685.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 471.00                              |
| K. Sub Total (A to I)   | :                                   | 344086.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 8602.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 8602.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 26932.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 388222.00                           |
| Rupees Three Lakh Eighty-Eight Thousand Two Hundred Twenty-Two Only       |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01154                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06066                                      | ARV Cum DO Date : 17-DEC-19         |                                     |
| ARV Qty : 220   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8499764   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 59687  | Destination : WITHIN STATE          |                                     |
| Name : Bhalla Group   |                                     |                                     |
| Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AXVPB1882D1ZK  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 92.960  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4065.00                           | 377882.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 2975.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4648.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 52903.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 15871.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1058.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 18894.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 651.00                              |
| K. Sub Total (A to I)   | :                                   | 474882.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 11872.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 11872.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 37184.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 535810.00                           |
| Rupees Five Lakh Thirty-Five Thousand Eight Hundred Ten Only              |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01409                    | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05763                      | ARV Cum DO Date : 07-DEC-19         |                                     |
| ARV Qty : 120   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355069                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 128105                                       | Destination : WITHIN STATE          |                                     |
| Name : Daksh Coal Corporation                             |                                     |                                     |
| Address : 98, Tirupati nagar, airport roadindore452005    |                                     |                                     |
| State : Madhya Pradesh                                    |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AGNPA1599H1ZE                                |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.610                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4125.00                           | 109766.00                           |
| B. Commitment/Benifiation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 34.00                             | 905.00                              |
| E. Evacuation Charges                                     | @ 50.00                             | 1331.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15367.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4610.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 307.00                              |
| I. MPGATSVA (If applicable)                               | @ 5.00 % of Basic                   | 5488.00                             |
| J. Transit Fee (If applicable)                            | @ 7.00                              | 186.00                              |
| K. Sub Total (A to I)                                     | :                                   | 137960.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3449.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3449.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 10644.00                            |
| P. Total Net Amount in Figures (K to O)                   |                                     | 155502.00                           |
| Rupees One Lakh Fifty-Five Thousand Five Hundred Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01408                            | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05680                              | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 150   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355126   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 118213   | Destination : WITHIN STATE          |                                     |
| Name : M/S MAHESHWARI TRADERS                                     |                                     |                                     |
| Address : 271/10 DHANASUTA ROADRATLAM457001                       |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AFMPB5527J1ZJ  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.890  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4125.00                           | 110921.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 34.00                             | 914.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1345.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15529.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4659.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 311.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 5546.00                             |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 188.00                              |
| K. Sub Total (A to I)   | :                                   | 139413.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3485.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3485.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10756.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 157139.00                           |
| Rupees One Lakh Fifty-Seven Thousand One Hundred Thirty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01299                                      | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05813  | ARV Cum DO Date : 07-DEC-19         |                                     |
| ARV Qty : 200   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355823   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 110016   | Destination : WITHIN STATE          |                                     |
| Name : Balaji Coal Pvt Ltd  |                                     |                                     |
| Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AACCB8991N1Z4  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.470  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 85258.00                            |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 655.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1024.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11936.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3581.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 239.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 4263.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 143.00                              |
| K. Sub Total (A to I)   | :                                   | 107099.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2677.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2677.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 8188.00                             |
| P. Total Net Amount in Figures (K to O)                                     |                                     | 120641.00                           |
| Rupees One Lakh Twenty Thousand Six Hundred Forty-One Only                  |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01298                                | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05675                                  | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 250   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227356058   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 126956   | Destination : WITHIN STATE          |                                     |
| Name : Rudraksh Coal Corporation                                      |                                     |                                     |
| Address : Dewas Naka, Lasudia Mori                                    | Indore452008                        |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ATAPG5112E1ZJ  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 58.690  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 244444.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 32.00                             | 1878.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2935.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 34222.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 10267.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 684.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 12222.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 411.00                              |
| K. Sub Total (A to I)   | :                                   | 307063.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7677.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7677.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 23476.00                            |
| P. Total Net Amount in Figures (K to O)                               |                                     | 345893.00                           |
| Rupees Three Lakh Fortv-Five Thousand Eight Hundred Ninety-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01407                         | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05675                           | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 250  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227356058                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 126956  | Destination : WITHIN STATE          |                                     |
| Name : Rudraksh Coal Corporation                               |                                     |                                     |
| Address : Dewas Naka, Lasudia Mori                             |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ATAPG5112E1ZJ                                     |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.010                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4165.00                           | 112497.00                           |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 34.00                             | 918.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1351.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15750.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4725.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 315.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 5625.00                             |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 189.00                              |
| K. Sub Total (A to I)  | :                                   | 141370.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3534.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3534.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 10804.00                            |
| P. Total Net Amount in Figures (K to O)                        |                                     | 159242.00                           |
| Rupees One Lakh Fifty-Nine Thousand Two Hundred Forty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01339                             | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06065                               | ARV Cum DO Date : 17-DEC-19         |                                     |
| ARV Qty : 50   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8501922  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 10723   | Destination : WITHIN STATE          |                                     |
| Name : Sumit Coal Corporation                                      |                                     |                                     |
| Address : 86, Tirupati Nagar, Bizason Road                         | Indore452005                        |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AEKPA2787C1ZV   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 24.990   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4055.00                           | 101334.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 34.00                             | 850.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1250.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 14187.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4256.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 284.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 5067.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 175.00                              |
| K. Sub Total (A to I)  | :                                   | 127403.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3185.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3185.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 9996.00                             |
| P. Total Net Amount in Figures (K to O)                            |                                     | 143769.00                           |
| Rupees One Lakh Forty-Three Thousand Seven Hundred Sixty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01153                         | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06065                           | ARV Cum DO Date : 17-DEC-19         |                                     |
| ARV Qty : 50   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8501922  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 10723   | Destination : WITHIN STATE          |                                     |
| Name : Sumit Coal Corporation                                  |                                     |                                     |
| Address : 86, Tirupati Nagar, Bizason Road                     | Indore452005                        |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AEKPA2787C1ZV                                     |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.010                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4055.00                           | 101416.00                           |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 32.00                             | 800.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1251.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 14198.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4259.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 284.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 5071.00                             |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 175.00                              |
| K. Sub Total (A to I)  | :                                   | 127454.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3186.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3186.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 10004.00                            |
| P. Total Net Amount in Figures (K to O)                        |                                     | 143830.00                           |
| Rupees One Lakh Forty-Three Thousand Eight Hundred Thirty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01220                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05715                       | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 50   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227346387                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 131036  | Destination : WITHIN STATE          |                                     |
| Name : Speed Coal Carrier                                  |                                     |                                     |
| Address : C4 Awasthi Complex College RoadBetul460001       |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABSPJ9942R1ZM                                 |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.060                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 92437.00                            |
| B. Commitment/Benifiation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 32.00                             | 866.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 1353.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12941.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3882.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 259.00                              |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 4622.00                             |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 189.00                              |
| K. Sub Total (A to I)                                      | :                                   | 116549.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2914.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2914.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 10824.00                            |
| P. Total Net Amount in Figures (K to O)                    |                                     | 133201.00                           |
| Rupees One Lakh Thirty-Three Thousand Two Hundred One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01376                   | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                        | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05715                     | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 50   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227346387                                | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 131036                                      | Destination : WITHIN STATE          |                                     |
| Name : Speed Coal Carrier                                |                                     |                                     |
| Address : C4 Awasthi Complex College RoadBetul460001     |                                     |                                     |
| State : Madhya Pradesh                                   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABSPJ9942R1ZM                               |                                     |                                     |
| Grade Code : G8_1N                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 22.930                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 78329.00                            |
| B. Commitment/Benification Charges                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 34.00                             | 780.00                              |
| E. Evacuation Charges                                    | @ 50.00                             | 1147.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 10966.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3290.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 219.00                              |
| I. MPGATSVA (If applicable)                              | @ 5.00 % of Basic                   | 3916.00                             |
| J. Transit Fee (If applicable)                           | @ 7.00                              | 161.00                              |
| K. Sub Total (A to J)                                    | :                                   | 98808.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2470.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2470.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 9172.00                             |
| P. Total Net Amount in Figures (K to O)                  |                                     | 112920.00                           |
| Rupees One Lakh Twelve Thousand Nine Hundred Twenty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01338                             | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06159                               | ARV Cum DO Date : 19-DEC-19         |                                     |
| ARV Qty : 200  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8499241  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 33501   | Destination : WITHIN STATE          |                                     |
| Name : PUREITY COAL HOUSE  |                                     |                                     |
| Address : 1065/10, NANDANAGAR, INDORE452001                        |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABVPJ2295C1ZM   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 94.850   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4055.00                           | 384617.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 34.00                             | 3225.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4743.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 53846.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16154.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1077.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 19231.00                            |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 664.00                              |
| K. Sub Total (A to J)  | :                                   | 483557.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 12089.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 12089.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 37940.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 545675.00                           |
| Rupees Five Lakh Forty-Five Thousand Six Hundred Seventy-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01337                              | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06080                                | ARV Cum DO Date : 18-DEC-19         |                                     |
| ARV Qty : 150   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8501714   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 63769  | Destination : WITHIN STATE          |                                     |
| Name : Ojas Corporation   |                                     |                                     |
| Address : 102 Amit Chambers, 5-6 Jaora Compound, MYH RoIndore452001 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23CNJPB1885L1ZU  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 107.220   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4055.00                           | 434777.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 34.00                             | 3645.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5361.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 60869.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 18261.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1217.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 21739.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 751.00                              |
| K. Sub Total (A to I)   | :                                   | 546620.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 13666.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 13666.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 42888.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 616840.00                           |
| Rupees Six Lakh Sixteen Thousand Eight Hundred Forty Only           |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                               |                                     |                        |
|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3500                   | PATHAKHERA AREA                     |                        |
| Cash Invoice Number : WQI203506AD01336                        | Cash Invoice Date             | 31-DEC-19                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade                         | : G6_1N                             |                        |
| ARV Cum DO Number : WQD203506SP06115                          | ARV Cum DO Date               | 18-DEC-19                           |                        |
| ARV Qty : 110   | Unit Name                     | 3506 TAWA                           |                        |
| Unique Bid Id : 8499686                                       | Type Of Consumer              | SP                                  |                        |
| Details of Receiver(Billed To)                                |                               | Details of Destination (Shipped To) |                        |
| Party Code 58086  | Destination                   | WITHIN STATE                        |                        |
| Name AFSHA ENTERPRISES  |                               |                                     |                        |
| Address NEW PARASIA NAGAR,KHIRSADOHPARASIA480441              |                               |                                     |                        |
| State Madhya Pradesh  |                               |                                     |                        |
| State Code 23   |                               |                                     |                        |
| GSTIN No 23BOOPA8521F1Z1                                      |                               |                                     |                        |
| Grade Code : G6_1N  | Name of Commodity             | : BITUMINOUS COAL                   |                        |
| Grade Size : G6_1N  | HSN Code                      | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 79.980                                      |                               |                                     |                        |
|   | Rate /Tonne                   | Value                               |                        |
| Particulars   |                               |                                     |                        |
| A. Basic Price  | @ 4055.00                     | 324319.00                           |                        |
| B. Commitment/Benifcation Charges                             | @ 0.00                        | 0.00                                |                        |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |                        |
| D. Surface Transportation Charges                             | @ 34.00                       | 2719.00                             |                        |
| E. Evacuation Charges   | @ 50.00                       | 3999.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic            | 45405.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 13622.00                            |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 908.00                              |                        |
| I. MPGATSVA (If applicable)                                   | @ 5.00 % of Basic             | 16216.00                            |                        |
| J. Transit Fee (If applicable)                                | @ 7.00                        | 560.00                              |                        |
| K. Sub Total (A to J)   | :                             | 407748.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total         | 10194.00                            |                        |
| M. SGST   | @ 2.50 % of Sub Total         | 10194.00                            |                        |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |                        |
| O. State Compensation Cess                                    | @ 400.00                      | 31992.00                            |                        |
| P. Total Net Amount in Figures (K to O)                       |                               | 460128.00                           |                        |
| Rupees Four Lakh Sixty Thousand One Hundred Twenty-Eight Only |                               |                                     |                        |
| E. & O.E  | Prepared By                   | Checked By                          | Sales Account Incharge |



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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01297                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05473                               | ARV Cum DO Date : 29-NOV-19         |                                     |
| ARV Qty : 200  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355037  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 130693  | Destination : WITHIN STATE          |                                     |
| Name : SAMAY COAL CORPORATION                                      |                                     |                                     |
| Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001               |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACFPK5301H1Z4   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 74.900   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4125.00                           | 308963.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 2397.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3745.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 43255.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 12977.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 865.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 15448.00                            |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 524.00                              |
| K. Sub Total (A to J)  | :                                   | 388174.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9704.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9704.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 29960.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 437542.00                           |
| Rupees Four Lakh Thirty-Seven Thousand Five 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01406                          | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05473                            | ARV Cum DO Date : 29-NOV-19         |                                     |
| ARV Qty : 200   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355037                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 130693   | Destination : WITHIN STATE          |                                     |
| Name : SAMAY COAL CORPORATION                                   |                                     |                                     |
| Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001            |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACFPK5301H1Z4                                      |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.650  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4125.00                           | 114056.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 34.00                             | 940.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1383.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15968.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4790.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 319.00                              |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 5703.00                             |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 194.00                              |
| K. Sub Total (A to I)   | :                                   | 143353.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3584.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3584.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 11060.00                            |
| P. Total Net Amount in Figures (K to O)                         |                                     | 161581.00                           |
| Rupees One Lakh Sixty-One Thousand Five Hundred Eighty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01296                          | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05522                            | ARV Cum DO Date : 30-NOV-19         |                                     |
| ARV Qty : 200   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355161                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 117587   | Destination : WITHIN STATE          |                                     |
| Name : M/S PAWAN KUMAR MALIRAM AGRAWAL                          |                                     |                                     |
| Address : 1/1, SHEEL NATH CAMPINDORE452003                      |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABDPA8894J1ZH                                      |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 88.400  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4155.00                           | 367302.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 32.00                             | 2829.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4420.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 51422.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 15427.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1028.00                             |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 18365.00                            |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 619.00                              |
| K. Sub Total (A to I)   | :                                   | 461412.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 11535.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 11535.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 35360.00                            |
| P. Total Net Amount in Figures (K to O)                         |                                     | 519842.00                           |
| Rupees Five Lakh Nineteen Thousand Eight Hundred Forty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01405                      | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05522                        | ARV Cum DO Date : 30-NOV-19         |                                     |
| ARV Qty : 200   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355161                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 117587   | Destination : WITHIN STATE          |                                     |
| Name : M/S PAWAN KUMAR MALIRAM AGRAWAL                      |                                     |                                     |
| Address : 1/1, SHEEL NATH CAMPINDORE452003                  |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABDPA8894J1ZH                                  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 47.530                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4155.00                           | 197487.00                           |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 34.00                             | 1616.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 2377.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 27648.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 8294.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 553.00                              |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 9874.00                             |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 333.00                              |
| K. Sub Total (A to I)                                       | :                                   | 248182.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6205.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6205.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 19012.00                            |
| P. Total Net Amount in Figures (K to O)                     |                                     | 279604.00                           |
| Rupees Two Lakh Seventy-Nine Thousand Six Hundred Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01404                                    | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05481                                      | ARV Cum DO Date : 29-NOV-19         |                                     |
| ARV Qty : 300   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355897   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 109341   | Destination : WITHIN STATE          |                                     |
| Name : Om Coal Company (P) Ltd.   |                                     |                                     |
| Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAAC08710A1Z3  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 125.230   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 521583.00                           |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 34.00                             | 4258.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6262.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 73022.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 21907.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1460.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 26079.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 877.00                              |
| K. Sub Total (A to I)   | :                                   | 655448.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 16386.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 16386.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 50092.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 738312.00                           |
| Rupees Seven Lakh Thirty-Eight Thousand Three Hundred Twelve Only         |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01295                      | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05502                        | ARV Cum DO Date : 30-NOV-19         |                                     |
| ARV Qty : 50  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355371                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 110544   | Destination : WITHIN STATE          |                                     |
| Name : Aanand Enterprises                                   |                                     |                                     |
| Address : 99/2, Indore Road, Near Vradha AshramDhar454001   |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABJPJ0456D1Z5                                  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.070                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 112747.00                           |
| B. Commitment/Benification Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 32.00                             | 866.00                              |
| E. Evacuation Charges                                       | @ 50.00                             | 1354.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15785.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4736.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 316.00                              |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 5637.00                             |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 189.00                              |
| K. Sub Total (A to J)                                       | :                                   | 141630.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3541.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3541.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 10828.00                            |
| P. Total Net Amount in Figures (K to O)                     |                                     | 159540.00                           |
| Rupees One Lakh Fifty-Nine Thousand Five Hundred Forty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01403                                    | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05514                                      | ARV Cum DO Date : 30-NOV-19         |                                     |
| ARV Qty : 110   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355510   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 128581   | Destination : WITHIN STATE          |                                     |
| Name : Bhalla Group   |                                     |                                     |
| Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AXVPB1882D1ZK  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.360  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 113954.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 34.00                             | 930.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1368.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15954.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4786.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 319.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 5698.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 192.00                              |
| K. Sub Total (A to I)   | :                                   | 143201.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3580.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3580.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10944.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 161305.00                           |
| Rupees One Lakh Sixty-One Thousand Three Hundred Five Only                |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01402                            | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05781                              | ARV Cum DO Date : 07-DEC-19         |                                     |
| ARV Qty : 100   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355433   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 120717   | Destination : WITHIN STATE          |                                     |
| Name : MAHANKAL COAL CORPORATION                                  |                                     |                                     |
| Address : 917.CHHOTA BAZARMHOW452447                              |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AFPPG9138P1ZS  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.810  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 115829.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 34.00                             | 946.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1391.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 16216.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4865.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 324.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 5791.00                             |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 195.00                              |
| K. Sub Total (A to I)   | :                                   | 145557.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3639.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3639.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 11124.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 163959.00                           |
| Rupees One Lakh Sixty-Three Thousand Nine Hundred Fifty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01294                                | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05628                                  | ARV Cum DO Date : 05-DEC-19         |                                     |
| ARV Qty : 200   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355826   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 110537   | Destination : WITHIN STATE          |                                     |
| Name : SHREE PADMAVATI STEEL CO.                                      |                                     |                                     |
| Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010                |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABBPJ7504J1ZX  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 32.890  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 136987.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 32.00                             | 1052.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1645.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 19178.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5753.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 384.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 6849.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 230.00                              |
| K. Sub Total (A to I)   | :                                   | 172078.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4302.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4302.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 13156.00                            |
| P. Total Net Amount in Figures (K to O)                               |                                     | 193838.00                           |
| Rupees One Lakh Ninety-Three Thousand Eight 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01335                                    | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06171                                      | ARV Cum DO Date : 19-DEC-19         |                                     |
| ARV Qty : 230   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8499297   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 59687  | Destination : WITHIN STATE          |                                     |
| Name : Bhalla Group   |                                     |                                     |
| Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AXVPB1882D1ZK  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 74.600  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4055.00                           | 302503.00                           |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 34.00                             | 2536.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3730.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 42350.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 12705.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 847.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 15125.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 522.00                              |
| K. Sub Total (A to J)   | :                                   | 380318.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 9508.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 9508.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 29840.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 429174.00                           |
| Rupees Four Lakh Twenty-Nine Thousand One Hundred Seventy-Four Only       |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01293                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05490                      | ARV Cum DO Date : 29-NOV-19         |                                     |
| ARV Qty : 120   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355865                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 119481                                       | Destination : ITARSI                |                                     |
| Name : ITARSI OILS & FLOURS PRIVATE LIMITED               |                                     |                                     |
| Address : KHEDA, INDUSTRIAL AREA, ITARSI461111            |                                     |                                     |
| State : Madhya Pradesh                                    |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAACI8845G2ZK                                |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.800                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4155.00                           | 111354.00                           |
| B. Commitment/Benification Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 32.00                             | 858.00                              |
| E. Evacuation Charges                                     | @ 50.00                             | 1340.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15590.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4677.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 312.00                              |
| I. MPGATSVA (If applicable)                               | @ 5.00 % of Basic                   | 5568.00                             |
| J. Transit Fee (If applicable)                            | @ 7.00                              | 188.00                              |
| K. Sub Total (A to J)                                     | :                                   | 139887.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3497.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3497.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 10720.00                            |
| P. Total Net Amount in Figures (K to O)                   |                                     | 157601.00                           |
| Rupees One Lakh Fifty-Seven Thousand Six Hundred One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01401                           | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05490                             | ARV Cum DO Date : 29-NOV-19         |                                     |
| ARV Qty : 120  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355865  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 119481  | Destination : ITARSI                |                                     |
| Name : ITARSI OILS & FLOURS PRIVATE LIMITED                      |                                     |                                     |
| Address : KHEDA, INDUSTRIAL AREA, ITARSI461111                   |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAACI8845G2ZK                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.980   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4155.00                           | 112102.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 34.00                             | 917.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1349.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15694.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4708.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 314.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 5605.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 189.00                              |
| K. Sub Total (A to I)  | :                                   | 140878.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3522.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3522.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 10792.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 158714.00                           |
| Rupees One Lakh Fifty-Eight Thousand Seven Hundred Fourteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01400                           | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05501                             | ARV Cum DO Date : 30-NOV-19         |                                     |
| ARV Qty : 110  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355469  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 128076  | Destination : WITHIN STATE          |                                     |
| Name : AFSHA ENTERPRISES   |                                     |                                     |
| Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23BOOPA8521F1Z1                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.810   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4165.00                           | 111664.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 34.00                             | 912.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1341.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15633.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4690.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 313.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 5583.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 188.00                              |
| K. Sub Total (A to J)  | :                                   | 140324.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3508.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3508.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 10724.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 158064.00                           |
| Rupees One Lakh Fifty-Eight Thousand Sixty-Four Only             |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01292                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05475                                | ARV Cum DO Date : 29-NOV-19         |                                     |
| ARV Qty : 70  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355639   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 111006   | Destination : WITHIN STATE          |                                     |
| Name : ASHOK COAL CORPORATION                                       |                                     |                                     |
| Address : Grounf Floor, 165-166, Anuraq Naqar, Behind Press Complex | INDORE                              |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AIRPM0451C1ZM  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.580  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 114871.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 883.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1379.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 16082.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4825.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 322.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 5744.00                             |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 193.00                              |
| K. Sub Total (A to I)   | :                                   | 144299.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3607.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3607.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 11032.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 162545.00                           |
| Rupees One Lakh Sixty-Two Thousand Five Hundred Forty-Five Only     |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01399                              | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05475                                | ARV Cum DO Date : 29-NOV-19         |                                     |
| ARV Qty : 70  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355639   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 111006   | Destination : WITHIN STATE          |                                     |
| Name : ASHOK COAL CORPORATION                                       |                                     |                                     |
| Address : Grounf Floor, 165-166, Anuraq Naqar, Behind Press Complex | INDORE                              |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AIRPM0451C1ZM  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.270  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 84425.00                            |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 34.00                             | 689.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1014.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11820.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3546.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 236.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 4221.00                             |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 142.00                              |
| K. Sub Total (A to I)   | :                                   | 106093.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2652.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2652.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 8108.00                             |
| P. Total Net Amount in Figures (K to O)                             |                                     | 119505.00                           |
| Rupees One Lakh Nineteen Thousand Five Hundred Five Only            |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01291                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05508                             | ARV Cum DO Date : 30-NOV-19         |                                     |
| ARV Qty : 1100   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355194  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 109191  | Destination : WITHIN STATE          |                                     |
| Name : Agrawal Trading Corporation                               |                                     |                                     |
| Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road | INDORE452                           |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACIPB4112A1ZP                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 410.050  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4115.00                           | 1687356.00                          |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 13122.00                            |
| E. Evacuation Charges  | @ 50.00                             | 20503.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 236230.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 70869.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 4725.00                             |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 84368.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 2870.00                             |
| K. Sub Total (A to I)  | :                                   | 2120043.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 53001.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 53001.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 164020.00                           |
| P. Total Net Amount in Figures (K to O)                          |                                     | 2390065.00                          |
| Rupees Twenty-Three Lakh Ninety Thousand Sixty-Five Only         |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01398                           | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05508                             | ARV Cum DO Date : 30-NOV-19         |                                     |
| ARV Qty : 1100   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355194  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 109191  | Destination : WITHIN STATE          |                                     |
| Name : Agrawal Trading Corporation                               |                                     |                                     |
| Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road | INDORE452                           |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACIPB4112A1ZP                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 216.140  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4115.00                           | 889416.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 34.00                             | 7349.00                             |
| E. Evacuation Charges  | @ 50.00                             | 10807.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 124518.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 37355.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2490.00                             |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 44471.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 1513.00                             |
| K. Sub Total (A to I)  | :                                   | 1117919.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 27948.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 27948.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 86456.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 1260271.00                          |
| Rupees Twelve Lakh Sixty Thousand Two Hundred Seventy-One Only   |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01219                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05493                       | ARV Cum DO Date : 29-NOV-19         |                                     |
| ARV Qty : 100  | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227347515                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 119068  | Destination : WITHIN STATE          |                                     |
| Name : JAIN enterprises                                    |                                     |                                     |
| Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001     |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ADTPJ7393R1ZG                                 |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.000                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 92232.00                            |
| B. Commitment/Benifiation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 32.00                             | 864.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 1350.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12912.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3874.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 258.00                              |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 4612.00                             |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 189.00                              |
| K. Sub Total (A to I)                                      | :                                   | 116291.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2907.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2907.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 10800.00                            |
| P. Total Net Amount in Figures (K to O)                    |                                     | 132905.00                           |
| Rupees One Lakh Thirty-Two Thousand Nine Hundred Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01375                 | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                      | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05493                   | ARV Cum DO Date : 29-NOV-19         |                                     |
| ARV Qty : 100  | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227347515                              | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Party Code : 119068                                    | Destination : WITHIN STATE          |                                     |
| Name : JAIN enterprises                                |                                     |                                     |
| Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001 |                                     |                                     |
| State : Madhya Pradesh                                 |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ADTPJ7393R1ZG                             |                                     |                                     |
| Grade Code : G8_1N                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.940                               |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 71531.00                            |
| B. Commitment/Benifiation Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                      | @ 34.00                             | 712.00                              |
| E. Evacuation Charges                                  | @ 50.00                             | 1047.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 10014.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3004.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 200.00                              |
| I. MPGATSVA (If applicable)                            | @ 5.00 % of Basic                   | 3577.00                             |
| J. Transit Fee (If applicable)                         | @ 7.00                              | 147.00                              |
| K. Sub Total (A to I)                                  | :                                   | 90232.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2256.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2256.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 8376.00                             |
| P. Total Net Amount in Figures (K to O)                |                                     | 103120.00                           |
| Rupees One Lakh Three Thousand One Hundred Twenty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01218                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05471                             | ARV Cum DO Date : 29-NOV-19         |                                     |
| ARV Qty : 110  | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227347188  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 128076  | Destination : WITHIN STATE          |                                     |
| Name : AFSHA ENTERPRISES   |                                     |                                     |
| Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23BOOPA8521F1Z1                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 110.000  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 375760.00                           |
| B. Commitment/Benification 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                  | 52606.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 15782.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1052.00                             |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 18788.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 770.00                              |
| K. Sub Total (A to J)  | :                                   | 473778.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 11844.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 11844.00                            |
| 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)                          |                                     | 541466.00                           |
| Rupees Five Lakh Forty-One Thousand Four Hundred Sixty-Six Only  |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01290                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05492                       | ARV Cum DO Date : 29-NOV-19         |                                     |
| ARV Qty : 50   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355320                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 128917  | Destination : WITHIN STATE          |                                     |
| Name : PRAJAPAT TRADERS                                    |                                     |                                     |
| Address : AB ROAD DUDHI DHARAMPURIDHAR454552               |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23BCRPP4651A1ZP                                 |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.500                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4165.00                           | 110373.00                           |
| B. Commitment/Benifiation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 32.00                             | 848.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 1325.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15452.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4636.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 309.00                              |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 5519.00                             |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 186.00                              |
| K. Sub Total (A to I)                                      | :                                   | 138648.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3466.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3466.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 10600.00                            |
| P. Total Net Amount in Figures (K to O)                    |                                     | 156180.00                           |
| Rupees One Lakh Fifty-Six Thousand One Hundred Eighty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01397                             | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05492                               | ARV Cum DO Date : 29-NOV-19         |                                     |
| ARV Qty : 50   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355320  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 128917  | Destination : WITHIN STATE          |                                     |
| Name : PRAJAPAT TRADERS  |                                     |                                     |
| Address : AB ROAD DUDHI DHARAMPURIDHAR454552                       |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23BCRPP4651A1ZP   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.500   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4165.00                           | 97878.00                            |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 34.00                             | 799.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1175.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 13703.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4111.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 274.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 4894.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 165.00                              |
| K. Sub Total (A to I)  | :                                   | 122999.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3075.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3075.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 9400.00                             |
| P. Total Net Amount in Figures (K to O)                            |                                     | 138549.00                           |
| Rupees One Lakh Thirty-Eight Thousand Five Hundred Forty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01289                        | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05650                          | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 50  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227356124                                     | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 129544   | Destination : WITHIN STATE          |                                     |
| Name : M/S SANWARIYA BAHETI COAL COMPANY                      |                                     |                                     |
| Address : 395 KATJU NAGARRATLAM457001                         |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AHMPB7991A1ZI                                    |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.540                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 110539.00                           |
| B. Commitment/Benifiation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 32.00                             | 849.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1327.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15475.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4643.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 310.00                              |
| I. MPGATSVA (If applicable)                                   | @ 5.00 % of Basic                   | 5527.00                             |
| J. Transit Fee (If applicable)                                | @ 7.00                              | 186.00                              |
| K. Sub Total (A to I)   | :                                   | 138856.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3471.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3471.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 10616.00                            |
| P. Total Net Amount in Figures (K to O)                       |                                     | 156414.00                           |
| Rupees One Lakh Fifty-Six Thousand Four Hundred Fourteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01288                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05746                      | ARV Cum DO Date : 07-DEC-19         |                                     |
| ARV Qty : 100   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355930                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 125845                                       | Destination : WITHIN STATE          |                                     |
| Name : AASTHA TRADING                                     |                                     |                                     |
| Address : HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111 |                                     |                                     |
| State : Madhya Pradesh                                    |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AFYPM8076M1ZG                                |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.300                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 84550.00                            |
| B. Commitment/Benifcation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 32.00                             | 650.00                              |
| E. Evacuation Charges                                     | @ 50.00                             | 1015.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11837.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3551.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 237.00                              |
| I. MPGATSVA (If applicable)                               | @ 5.00 % of Basic                   | 4228.00                             |
| J. Transit Fee (If applicable)                            | @ 7.00                              | 142.00                              |
| K. Sub Total (A to I)                                     | :                                   | 106210.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2655.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2655.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 8120.00                             |
| P. Total Net Amount in Figures (K to O)                   |                                     | 119640.00                           |
| Rupees One Lakh Nineteen Thousand Six Hundred Forty Only  |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01217                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05631                       | ARV Cum DO Date : 05-DEC-19         |                                     |
| ARV Qty : 100  | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227347493                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 129522  | Destination : WITHIN STATE          |                                     |
| Name : mahakshree  |                                     |                                     |
| Address : 254 iawahar mara 304 sidhanchal apptindore452002 |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AOCPT6248R1Z8                                 |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.460                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 90387.00                            |
| B. Commitment/Benification Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 32.00                             | 847.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 1323.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12654.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3796.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 253.00                              |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 4519.00                             |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 185.00                              |
| K. Sub Total (A to J)                                      | :                                   | 113964.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2849.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2849.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 10584.00                            |
| P. Total Net Amount in Figures (K to O)                    |                                     | 130246.00                           |
| Rupees One Lakh Thirty Thousand Two Hundred Forty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01374                            | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05631                              | ARV Cum DO Date : 05-DEC-19         |                                     |
| ARV Qty : 100   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227347493   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 129522   | Destination : WITHIN STATE          |                                     |
| Name : mahakshree   |                                     |                                     |
| Address : 254 iawahar mara 304 sidhanchal apptindore452002        |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AOCPT6248R1Z8  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.330  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3416.00                           | 93359.00                            |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 34.00                             | 929.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1367.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 13070.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3921.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 261.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 4668.00                             |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 191.00                              |
| K. Sub Total (A to I)   | :                                   | 117766.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2944.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2944.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10932.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 134586.00                           |
| Rupees One Lakh Thirty-Four Thousand Five Hundred Eighty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01334                            | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06230                              | ARV Cum DO Date : 20-DEC-19         |                                     |
| ARV Qty : 60  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8498752   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 40022  | Destination : WITHIN STATE          |                                     |
| Name : Shree Sanwaria Coal Depot                                  |                                     |                                     |
| Address : Raigarh, NavagaonRatlam457001                           |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23BBSPS0455F1ZJ  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4055.00                           | 109485.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 34.00                             | 918.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1350.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15328.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4598.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 307.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 5474.00                             |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 189.00                              |
| K. Sub Total (A to I)   | :                                   | 137649.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3441.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3441.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10800.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 155331.00                           |
| Rupees One Lakh Fifty-Five Thousand Three Hundred Thirty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01333                             | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06128                               | ARV Cum DO Date : 19-DEC-19         |                                     |
| ARV Qty : 200  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8501365  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 66095   | Destination : WITHIN STATE          |                                     |
| Name : SHIVOHAM TRADING COMPANY                                    |                                     |                                     |
| Address : PU-3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAINDORE452010 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ADJFS2712F1ZE   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 37.600   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4055.00                           | 152468.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 34.00                             | 1278.00                             |
| E. Evacuation Charges  | @ 50.00                             | 1880.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 21346.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6404.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 427.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 7623.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 263.00                              |
| K. Sub Total (A to I)  | :                                   | 191689.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4792.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4792.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 15040.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 216313.00                           |
| Rupees Two Lakh Sixteen Thousand Three Hundred Thirteen Only       |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01287                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FL01338                             | ARV Cum DO Date : 24-OCT-19         |                                     |
| ARV Qty : 342  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 11485046  | Destination : MP                    |                                     |
| Name : TIRUPATI STARCH & CHEMICALS LTD.,                         |                                     |                                     |
| Address : VILL: SEJWAYA,DHAR454773                               |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCT1314J1ZS                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 98.930   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2915.00                           | 288381.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 3166.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4947.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 40373.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 12112.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 807.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 14419.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 693.00                              |
| K. Sub Total (A to I)  | :                                   | 364898.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9122.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9122.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 39572.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 422714.00                           |
| Rupees Four Lakh Twenty-Two Thousand Seven Hundred Fourteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01373                             | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05699                               | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 100  | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227347089  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 112186  | Destination : WITHIN STATE          |                                     |
| Name : SHREE MARUTI TRADING CO.                                    |                                     |                                     |
| Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001                 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABTPA2124P1ZM   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.710   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 91241.00                            |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 34.00                             | 908.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1336.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12774.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3832.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 255.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 4562.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 187.00                              |
| K. Sub Total (A to I)  | :                                   | 115095.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2877.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2877.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 10684.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 131533.00                           |
| Rupees One Lakh Thirty-One Thousand Five Hundred Thirty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01396                            | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05830                              | ARV Cum DO Date : 09-DEC-19         |                                     |
| ARV Qty : 350   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227356218   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 129515   | Destination : WITHIN STATE          |                                     |
| Name : BAKLI ENTERPRISES  |                                     |                                     |
| Address : 18/5, PARDESHIPURAINDORE452001                          |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAYPA7957N1ZW  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 53.540  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4155.00                           | 222459.00                           |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 34.00                             | 1820.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2677.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 31144.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9343.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 623.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 11123.00                            |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 375.00                              |
| K. Sub Total (A to I)   | :                                   | 279564.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6989.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6989.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 21416.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 314958.00                           |
| Rupees Three Lakh Fourteen Thousand Nine Hundred Fifty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01286                          | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05698                            | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 200   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355909                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 112186   | Destination : WITHIN STATE          |                                     |
| Name : SHREE MARUTI TRADING CO.                                 |                                     |                                     |
| Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001              |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABTPA2124P1ZM                                      |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.950  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 87257.00                            |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 32.00                             | 670.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1048.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 12216.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3665.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 244.00                              |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 4363.00                             |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 147.00                              |
| K. Sub Total (A to J)   | :                                   | 109610.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2740.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2740.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 8380.00                             |
| P. Total Net Amount in Figures (K to O)                         |                                     | 123470.00                           |
| Rupees One Lakh Twenty-Three Thousand Four Hundred Seventy Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01216                   | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                        | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05701                     | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 100  | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227346937                                | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 129511                                      | Destination : WITHIN STATE          |                                     |
| Name : PARTH ENTERPRISES                                 |                                     |                                     |
| Address : 262 AB ROAD SCHEME NO 114                      | PART IINDORE452010                  |                                     |
| State : Madhya Pradesh                                   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACOPB1345D1Z8                               |                                     |                                     |
| Grade Code : G8_1N                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.560                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 90729.00                            |
| B. Commitment/Benifiation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 32.00                             | 850.00                              |
| E. Evacuation Charges                                    | @ 50.00                             | 1328.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12702.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3811.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 254.00                              |
| I. MPGATSVA (If applicable)                              | @ 5.00 % of Basic                   | 4536.00                             |
| J. Transit Fee (If applicable)                           | @ 7.00                              | 186.00                              |
| K. Sub Total (A to I)                                    | :                                   | 114396.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2860.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2860.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 10624.00                            |
| P. Total Net Amount in Figures (K to O)                  |                                     | 130740.00                           |
| Rupees One Lakh Thirty Thousand Seven Hundred Forty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01372                         | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05701                           | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 100  | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227346937                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 129511  | Destination : WITHIN STATE          |                                     |
| Name : PARTH ENTERPRISES                                       |                                     |                                     |
| Address : 262 AB ROAD SCHEME NO 114                            | PART IINDORE452010                  |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACOPB1345D1Z8                                     |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.070                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 92471.00                            |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 34.00                             | 920.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1354.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12946.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3884.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 259.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 4624.00                             |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 189.00                              |
| K. Sub Total (A to J)  | :                                   | 116647.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2916.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2916.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 10828.00                            |
| P. Total Net Amount in Figures (K to O)                        |                                     | 133307.00                           |
| Rupees One Lakh Thirty-Three Thousand Three Hundred Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01285                       | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05547                         | ARV Cum DO Date : 02-DEC-19         |                                     |
| ARV Qty : 50   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355347                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 112542  | Destination : WITHIN STATE          |                                     |
| Name : Kirti coal Traders                                    |                                     |                                     |
| Address : 48-E ,S-3 ,Scheme no.78 aravania Indore452010      |                                     |                                     |
| State : Madhya Pradesh                                       |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AECPA0463R1ZN                                   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.670                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4165.00                           | 111081.00                           |
| B. Commitment/Benification Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 32.00                             | 853.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1334.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15551.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4665.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 311.00                              |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 5554.00                             |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 187.00                              |
| K. Sub Total (A to J)  | :                                   | 139536.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3488.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3488.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 10668.00                            |
| P. Total Net Amount in Figures (K to O)                      |                                     | 157180.00                           |
| Rupees One Lakh Fifty-Seven Thousand One Hundred Eighty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01332                           | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06260                             | ARV Cum DO Date : 21-DEC-19         |                                     |
| ARV Qty : 100  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8499404  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 26993   | Destination : WITHIN STATE          |                                     |
| Name : M/S GUNJAN TRADERS  |                                     |                                     |
| Address : AYODHAYA DHAM, 24, NAGARWAS,RATLAM457001               |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AENPM5214P1Z5                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.650   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4065.00                           | 108332.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 34.00                             | 906.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1333.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15166.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4550.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 303.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 5417.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 187.00                              |
| K. Sub Total (A to J)  | :                                   | 136194.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3405.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3405.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 10660.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 153664.00                           |
| Rupees One Lakh Fifty-Three Thousand Six Hundred Sixty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01215                      | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05653                        | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 50  | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227346582                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 125845   | Destination : WITHIN STATE          |                                     |
| Name : AASTHA TRADING                                       |                                     |                                     |
| Address : HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111   |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AFYPM8076M1ZG                                  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.960                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3416.00                           | 92095.00                            |
| B. Commitment/Benification Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 32.00                             | 863.00                              |
| E. Evacuation Charges                                       | @ 50.00                             | 1348.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 12893.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3868.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 258.00                              |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 4605.00                             |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 189.00                              |
| K. Sub Total (A to J)                                       | :                                   | 116119.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2903.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2903.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 10784.00                            |
| P. Total Net Amount in Figures (K to O)                     |                                     | 132709.00                           |
| Rupees One Lakh Thirty-Two Thousand Seven Hundred Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01371                     | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05653                       | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 50   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227346582                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 125845  | Destination : WITHIN STATE          |                                     |
| Name : AASTHA TRADING                                      |                                     |                                     |
| Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111 |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AFYPM8076M1ZG                                 |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.030                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 78670.00                            |
| B. Commitment/Benification Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 34.00                             | 783.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 1152.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 11014.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3304.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 220.00                              |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 3934.00                             |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 161.00                              |
| K. Sub Total (A to I)                                      | :                                   | 99238.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2481.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2481.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 9212.00                             |
| P. Total Net Amount in Figures (K to O)                    |                                     | 113412.00                           |
| Rupees One Lakh Thirteen Thousand Four Hundred Twelve Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01331                         | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05936                           | ARV Cum DO Date : 17-DEC-19         |                                     |
| ARV Qty : 50   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8498768  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 63216   | Destination : WITHIN STATE          |                                     |
| Name : PARTH ENTERPRISES                                       |                                     |                                     |
| Address : 262 , AB ROAD , SCHEME NO. 114 , PART I              | IINDORE452010                       |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACOPB1345D1Z8                                     |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 22.730                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4055.00                           | 92170.00                            |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 34.00                             | 773.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1137.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12904.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3871.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 258.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 4609.00                             |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 159.00                              |
| K. Sub Total (A to J)  | :                                   | 115881.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2897.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2897.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 9092.00                             |
| P. Total Net Amount in Figures (K to O)                        |                                     | 130767.00                           |
| Rupees One Lakh Thirty Thousand Seven Hundred Sixty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01152                        | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05936                          | ARV Cum DO Date : 17-DEC-19         |                                     |
| ARV Qty : 50  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8498768                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 63216  | Destination : WITHIN STATE          |                                     |
| Name : PARTH ENTERPRISES                                      |                                     |                                     |
| Address : 262 , AB ROAD , SCHEME NO. 114 , PART I             | IINDORE452010                       |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACOPB1345D1Z8                                    |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.260                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4055.00                           | 110539.00                           |
| B. Commitment/Benifiation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 32.00                             | 872.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1363.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15475.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4643.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 310.00                              |
| I. MPGATSVA (If applicable)                                   | @ 5.00 % of Basic                   | 5527.00                             |
| J. Transit Fee (If applicable)                                | @ 7.00                              | 191.00                              |
| K. Sub Total (A to J)   | :                                   | 138920.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3473.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3473.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 10904.00                            |
| P. Total Net Amount in Figures (K to O)                       |                                     | 156770.00                           |
| Rupees One Lakh Fifty-Six Thousand Seven Hundred Seventy Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01395                                   | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05730                                     | ARV Cum DO Date : 07-DEC-19         |                                     |
| ARV Qty : 300  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355899  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 111320  | Destination : WITHIN STATE          |                                     |
| Name : l&t enterprises   |                                     |                                     |
| Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABCPT0560H1ZX   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.520   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4165.00                           | 85466.00                            |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 34.00                             | 698.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1026.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 11965.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3590.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 239.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 4273.00                             |
| J. Transit Fee (If applicable)   | @ 7.00                              | 144.00                              |
| K. Sub Total (A to I)  | :                                   | 107401.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2685.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2685.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 8208.00                             |
| P. Total Net Amount in Figures (K to O)                                  |                                     | 120979.00                           |
| Rupees One Lakh Twenty Thousand Nine Hundred Seventy-Nine Only           |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01284                                   | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05730                                     | ARV Cum DO Date : 07-DEC-19         |                                     |
| ARV Qty : 300  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355899  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 111320  | Destination : WITHIN STATE          |                                     |
| Name : l&t enterprises   |                                     |                                     |
| Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABCPT0560H1ZX   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 80.500   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4165.00                           | 335283.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 32.00                             | 2576.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4025.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 46940.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 14082.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 939.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 16764.00                            |
| J. Transit Fee (If applicable)   | @ 7.00                              | 564.00                              |
| K. Sub Total (A to I)  | :                                   | 421173.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 10529.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 10529.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 32200.00                            |
| P. Total Net Amount in Figures (K to O)                                  |                                     | 474431.00                           |
| Rupees Four Lakh Seventy-Four Thousand Four 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01214                 | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                      | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05745                   | ARV Cum DO Date : 07-DEC-19         |                                     |
| ARV Qty : 100  | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227346343                              | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Party Code : 109436                                    | Destination : WITHIN STATE          |                                     |
| Name : Shubham Minchem Pvt. Ltd.                       |                                     |                                     |
| Address : 491, 14/2, Vikas NagarNeemuch458441          |                                     |                                     |
| State : Madhya Pradesh                                 |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABFFS1268N1ZW                             |                                     |                                     |
| Grade Code : G8_1N                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.440                               |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 90319.00                            |
| B. Commitment/Benification Charges                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                      | @ 32.00                             | 846.00                              |
| E. Evacuation Charges                                  | @ 50.00                             | 1322.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12645.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3794.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 253.00                              |
| I. MPGATSVA (If applicable)                            | @ 5.00 % of Basic                   | 4516.00                             |
| J. Transit Fee (If applicable)                         | @ 7.00                              | 185.00                              |
| K. Sub Total (A to J)                                  | :                                   | 113880.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2847.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2847.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 10576.00                            |
| P. Total Net Amount in Figures (K to O)                |                                     | 130150.00                           |
| Rupees One Lakh Thirty Thousand One Hundred Fifty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01370                      | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05745                        | ARV Cum DO Date : 07-DEC-19         |                                     |
| ARV Qty : 100   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227346343                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 109436   | Destination : WITHIN STATE          |                                     |
| Name : Shubham Minchem Pvt. Ltd.                            |                                     |                                     |
| Address : 491, 14/2, Vikas NagarNeemuch458441               |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABFFS1268N1ZW                                  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.100                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3416.00                           | 68662.00                            |
| B. Commitment/Benification Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 34.00                             | 683.00                              |
| E. Evacuation Charges                                       | @ 50.00                             | 1005.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 9613.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2884.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 192.00                              |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 3433.00                             |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 141.00                              |
| K. Sub Total (A to I)                                       | :                                   | 86613.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2165.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2165.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 8040.00                             |
| P. Total Net Amount in Figures (K to O)                     |                                     | 98983.00                            |
| Rupees Ninety-Eight Thousand Nine 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01330                              | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06248                                | ARV Cum DO Date : 20-DEC-19         |                                     |
| ARV Qty : 50  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8500730   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 68282  | Destination : WITHIN STATE          |                                     |
| Name : Manak Coal   |                                     |                                     |
| Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva MoIndore452010 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23BPWPM8723E1ZJ  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.210  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4055.00                           | 102227.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 34.00                             | 857.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1261.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 14312.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4294.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 286.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 5111.00                             |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 176.00                              |
| K. Sub Total (A to I)   | :                                   | 128524.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3213.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3213.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10084.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 145034.00                           |
| Rupees One Lakh Fortv-Five Thousand Thirty-Four Only                |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01151                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05598                               | ARV Cum DO Date : 04-DEC-19         |                                     |
| ARV Qty : 50   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227295661  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 128401  | Destination : WITHIN STATE          |                                     |
| Name : Raj Traders   |                                     |                                     |
| Address : Indore RoadBARWAHA451115                                 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AJOPB6415K1Z7   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4135.00                           | 206750.00                           |
| B. Commitment/Benifiation 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                  | 28945.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8684.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 579.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 10338.00                            |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 350.00                              |
| K. Sub Total (A to I)  | :                                   | 259746.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6494.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6494.00                             |
| 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 0)                            |                                     | 292734.00                           |
| Rupees Two Lakh Ninety-Two Thousand Seven Hundred Thirty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01394                      | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05648                        | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 500   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227356042                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 128316   | Destination : WITHIN STATE          |                                     |
| Name : HARIPUSHP DEVCON PVT LTD                             |                                     |                                     |
| Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441   |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AACCH6200J1Z0                                  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 85.990                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 358148.00                           |
| B. Commitment/Benification Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 34.00                             | 2924.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 4300.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 50141.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 15042.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1003.00                             |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 17907.00                            |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 602.00                              |
| K. Sub Total (A to J)                                       | :                                   | 450067.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 11252.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 11252.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 34396.00                            |
| P. Total Net Amount in Figures (K to O)                     |                                     | 506967.00                           |
| Rupees Five Lakh Six Thousand Nine Hundred Sixty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01283                         | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05648                           | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 500  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227356042                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 128316  | Destination : WITHIN STATE          |                                     |
| Name : HARIPUSHP DEVCON PVT LTD                                |                                     |                                     |
| Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441      |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCH6200J1Z0                                     |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 87.660                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4165.00                           | 365104.00                           |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 32.00                             | 2805.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4383.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 51115.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 15335.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1022.00                             |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 18255.00                            |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 614.00                              |
| K. Sub Total (A to J)  | :                                   | 458633.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 11466.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 11466.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 35064.00                            |
| P. Total Net Amount in Figures (K to O)                        |                                     | 516629.00                           |
| Rupees Five Lakh Sixteen Thousand Six Hundred Twenty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01393                        | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05552                          | ARV Cum DO Date : 02-DEC-19         |                                     |
| ARV Qty : 50  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355326                                     | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 125432   | Destination : WITHIN STATE          |                                     |
| Name : Keshav Sales Corporation                               |                                     |                                     |
| Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore | Indore45201                         |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AXOPA2720E1Z1                                    |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.380                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 84883.00                            |
| B. Commitment/Benifiation Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 34.00                             | 693.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1019.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11884.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3565.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 238.00                              |
| I. MPGATSVA (If applicable)                                   | @ 5.00 % of Basic                   | 4244.00                             |
| J. Transit Fee (If applicable)                                | @ 7.00                              | 143.00                              |
| K. Sub Total (A to I)   | :                                   | 106669.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2667.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2667.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 8152.00                             |
| P. Total Net Amount in Figures (K to O)                       |                                     | 120155.00                           |
| Rupees One Lakh Twenty Thousand One Hundred Fifty-Five Only   |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01392                       | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05832                         | ARV Cum DO Date : 09-DEC-19         |                                     |
| ARV Qty : 100  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355087                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 110977  | Destination : WITHIN STATE          |                                     |
| Name : Sumit Coal Corporation                                |                                     |                                     |
| Address : 86, Tirupati Nagar, Airport Road Indore 452005     |                                     |                                     |
| State : Madhya Pradesh                                       |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AEKPA2787C1ZV                                   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.420                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4125.00                           | 113108.00                           |
| B. Commitment/Benifiation Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 34.00                             | 932.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1371.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15835.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4751.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 317.00                              |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 5655.00                             |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 192.00                              |
| K. Sub Total (A to I)  | :                                   | 142161.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3554.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3554.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 10968.00                            |
| P. Total Net Amount in Figures (K to O)                      |                                     | 160237.00                           |
| Rupees One Lakh Sixty Thousand Two Hundred Thirty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01329                         | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06112                           | ARV Cum DO Date : 18-DEC-19         |                                     |
| ARV Qty : 100  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8501574  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 19825   | Destination : WITHIN STATE          |                                     |
| Name : SHUBHAM MINCHEM PVT. LTD.                               |                                     |                                     |
| Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441          |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABFFS1268N1ZW                                     |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 54.160                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4065.00                           | 220160.00                           |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 34.00                             | 1841.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2708.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 30822.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9247.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 616.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 11008.00                            |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 379.00                              |
| K. Sub Total (A to J)  | :                                   | 276781.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6920.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6920.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 21664.00                            |
| P. Total Net Amount in Figures (K to O)                        |                                     | 312285.00                           |
| Rupees Three Lakh Twelve Thousand Two 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01391                                    | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05646                                      | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 60  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355409   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 113351   | Destination : WITHIN STATE          |                                     |
| Name : NIRMAL INTERNATIONAL   |                                     |                                     |
| Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACDPB7241F1Z8  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.930  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 87173.00                            |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 34.00                             | 712.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1047.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 12204.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3661.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 244.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 4359.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 147.00                              |
| K. Sub Total (A to I)   | :                                   | 109547.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2739.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2739.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 8372.00                             |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 123397.00                           |
| Rupees One Lakh Twenty-Three Thousand Three Hundred Ninety-Seven Only     |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01282                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05658                      | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 80  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355507                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 132711                                       | Destination : WITHIN STATE          |                                     |
| Name : MAA VAISHNO ENTERPRISES                            |                                     |                                     |
| Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022  |                                     |                                     |
| State : Madhya Pradesh                                    |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23BCXPD4059E1ZL                                |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.430                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 114246.00                           |
| B. Commitment/Benifiation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 32.00                             | 878.00                              |
| E. Evacuation Charges                                     | @ 50.00                             | 1372.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15994.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4798.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 320.00                              |
| I. MPGATSVA (If applicable)                               | @ 5.00 % of Basic                   | 5712.00                             |
| J. Transit Fee (If applicable)                            | @ 7.00                              | 192.00                              |
| K. Sub Total (A to I)                                     | :                                   | 143512.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3588.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3588.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 10972.00                            |
| P. Total Net Amount in Figures (K to O)                   |                                     | 161660.00                           |
| Rupees One Lakh Sixty-One Thousand Six Hundred Sixty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01328                          | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06207                            | ARV Cum DO Date : 20-DEC-19         |                                     |
| ARV Qty : 110   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8501612   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 24281  | Destination : WITHIN STATE          |                                     |
| Name : shri balaji enterprises                                  |                                     |                                     |
| Address : Gurudwara Complex, Parasia,Parasia, Distt. -          | Chhindwara480441                    |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACMPB4593K1ZF                                      |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 54.500  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4055.00                           | 220998.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 34.00                             | 1853.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2725.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 30940.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9282.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 619.00                              |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 11050.00                            |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 382.00                              |
| K. Sub Total (A to I)   | :                                   | 277849.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6946.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6946.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 21800.00                            |
| P. Total Net Amount in Figures (K to O)                         |                                     | 313541.00                           |
| Rupees Three Lakh Thirteen Thousand Five Hundred Forty-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01281                                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05743                                       | ARV Cum DO Date : 07-DEC-19         |                                     |
| ARV Qty : 100  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355458  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 110514  | Destination : WITHIN STATE          |                                     |
| Name : Bhalla Enterprises Pvt Ltd  |                                     |                                     |
| Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCB9847P1Z3   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.100   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4165.00                           | 112872.00                           |
| B. Commitment/Benification Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 32.00                             | 867.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1355.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15802.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4741.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 316.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 5644.00                             |
| J. Transit Fee (If applicable)   | @ 7.00                              | 190.00                              |
| K. Sub Total (A to J)  | :                                   | 141787.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3545.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3545.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 10840.00                            |
| P. Total Net Amount in Figures (K to O)                                    |                                     | 159717.00                           |
| Rupees One Lakh Fifty-Nine Thousand Seven Hundred Seventeen Only           |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01280                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05742                               | ARV Cum DO Date : 07-DEC-19         |                                     |
| ARV Qty : 130  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227356232  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 131125  | Destination : WITHIN STATE          |                                     |
| Name : Nivedan Commerce Private Limited                            |                                     |                                     |
| Address : 16 ahilvamata colony near rani sati colony 452003        |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCN4492J1ZC   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.060   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4115.00                           | 111352.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 866.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1353.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15589.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4677.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 312.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 5568.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 189.00                              |
| K. Sub Total (A to I)  | :                                   | 139906.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3498.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3498.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 10824.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 157726.00                           |
| Rupees One Lakh Fifty-Seven Thousand Seven Hundred Twenty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01213                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05846                             | ARV Cum DO Date : 09-DEC-19         |                                     |
| ARV Qty : 100  | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227347825  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 109191  | Destination : WITHIN STATE          |                                     |
| Name : Agrawal Trading Corporation                               |                                     |                                     |
| Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road | INDORE452                           |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACIPB4112A1ZP                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.880   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3396.00                           | 91284.00                            |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 860.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1344.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12780.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3834.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 256.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 4564.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 188.00                              |
| K. Sub Total (A to I)  | :                                   | 115110.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2878.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2878.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 10752.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 131618.00                           |
| Rupees One Lakh Thirty-One Thousand Six Hundred Eighteen Only    |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203504AD01314                              | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203504SP05928                                | ARV Cum DO Date : 17-DEC-19         |                                     |
| ARV Qty : 210   | Unit Name : 3504 SARNI              |                                     |
| Unique Bid Id : 8501455   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 59641  | Destination : WITHIN STATE          |                                     |
| Name : Bansal Carbons   |                                     |                                     |
| Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AECPB8337F1ZY  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.470  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3356.00                           | 68697.00                            |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 34.00                             | 696.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1024.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 9618.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2885.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 192.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 3435.00                             |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 143.00                              |
| K. Sub Total (A to I)   | :                                   | 86690.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2167.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2167.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 8188.00                             |
| P. Total Net Amount in Figures (K to O)                             |                                     | 99212.00                            |
| Rupees Ninety-Nine Thousand Two Hundred Twelve Only                 |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01390                | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                     | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05838                  | ARV Cum DO Date : 09-DEC-19         |                                     |
| ARV Qty : 200   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355859                             | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                        |                                     | Details of Destination (Shipped To) |
| Party Code : 127634                                   | Destination : WITHIN STATE          |                                     |
| Name : BADSHAH COAL DEPOT                             |                                     |                                     |
| Address : INDORE ROAD SIRLAIBARWAHA451115             |                                     |                                     |
| State : Madhya Pradesh                                |                                     |                                     |
| State Code : 23                                       |                                     |                                     |
| GSTIN No : 23AAPFB148001Z1                            |                                     |                                     |
| Grade Code : G6_1N                                    | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                                    | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.540                              |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 85549.00                            |
| B. Commitment/Benifiation Charges                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                    | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                     | @ 34.00                             | 698.00                              |
| E. Evacuation Charges                                 | @ 50.00                             | 1027.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11977.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3593.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 240.00                              |
| I. MPGATSVA (If applicable)                           | @ 5.00 % of Basic                   | 4277.00                             |
| J. Transit Fee (If applicable)                        | @ 7.00                              | 144.00                              |
| K. Sub Total (A to I)                                 | :                                   | 107505.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2688.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2688.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                            | @ 400.00                            | 8216.00                             |
| P. Total Net Amount in Figures (K to O)               |                                     | 121097.00                           |
| Rupees One Lakh Twenty-One Thousand Ninety-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                   | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01389                          | Cash Invoice Date             | 31-DEC-19                           |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade                         | : G6_1N                             |
| ARV Cum DO Number : WQD203509SP05825                            | ARV Cum DO Date               | 09-DEC-19                           |
| ARV Qty : 100   | Unit Name                     | 3509 TAWA-II                        |
| Unique Bid Id : 227355415                                       | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                  |                               | Details of Destination (Shipped To) |
| Party Code 130130   | Destination                   | WITHIN STATE                        |
| Name FAIZ COAL DEPO   |                               |                                     |
| Address H.NO-45,Vinoba Ward,Near Madina Masiid                  | PIPARIYA461775                |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23CAOPK373701Z2  |                               |                                     |
| Grade Code : G6_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G6_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 26.910  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4165.00                     | 112080.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                               | @ 34.00                       | 915.00                              |
| E. Evacuation Charges   | @ 50.00                       | 1346.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 15691.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 4707.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 314.00                              |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic             | 5604.00                             |
| J. Transit Fee (If applicable)                                  | @ 7.00                        | 188.00                              |
| K. Sub Total (A to I)   | :                             | 140845.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 3521.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 3521.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                      | 10764.00                            |
| P. Total Net Amount in Figures (K to O)                         |                               | 158651.00                           |
| Rupees One Lakh Fifty-Eight Thousand Six 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01327                           | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06244                             | ARV Cum DO Date : 20-DEC-19         |                                     |
| ARV Qty : 50   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8501564  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 22551   | Destination : WITHIN STATE          |                                     |
| Name : Prakash Coal Industries                                   |                                     |                                     |
| Address : SHANKARGADH RATLAMRATLAM457001                         |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AFYPJ3611B1ZR                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.090   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4055.00                           | 109850.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 34.00                             | 921.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1355.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15379.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4614.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 308.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 5493.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 190.00                              |
| K. Sub Total (A to J)  | :                                   | 138110.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3453.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3453.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 10836.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 155852.00                           |
| Rupees One Lakh Fifty-Five Thousand Eight Hundred Fifty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01212                         | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05546                           | ARV Cum DO Date : 02-DEC-19         |                                     |
| ARV Qty : 50   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227345528                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 125432  | Destination : WITHIN STATE          |                                     |
| Name : Keshav Sales Corporation                                |                                     |                                     |
| Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore  | Indore45201                         |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AXOPA2720E1Z1                                     |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.950                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 92061.00                            |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 32.00                             | 862.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1348.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12889.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3867.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 258.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 4603.00                             |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 189.00                              |
| K. Sub Total (A to I)  | :                                   | 116077.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2902.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2902.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 10780.00                            |
| P. Total Net Amount in Figures (K to O)                        |                                     | 132661.00                           |
| Rupees One Lakh Thirty-Two Thousand Six Hundred Sixty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01326                                | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05971                                  | ARV Cum DO Date : 17-DEC-19         |                                     |
| ARV Qty : 360   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8502085   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 59641  | Destination : WITHIN STATE          |                                     |
| Name : Bansal Carbons   |                                     |                                     |
| Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001   |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AECPB8337F1ZY  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 65.930  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4055.00                           | 267346.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 34.00                             | 2242.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3297.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 37428.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 11228.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 749.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 13367.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 462.00                              |
| K. Sub Total (A to I)   | :                                   | 336119.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 8403.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 8403.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 26372.00                            |
| P. Total Net Amount in Figures (K to O)                               |                                     | 379297.00                           |
| Rupees Three Lakh Seventy-Nine Thousand Two Hundred Ninety-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01150                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05971                                | ARV Cum DO Date : 17-DEC-19         |                                     |
| ARV Qty : 360   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8502085   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 59641  | Destination : WITHIN STATE          |                                     |
| Name : Bansal Carbons   |                                     |                                     |
| Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AECPB8337F1ZY  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 115.650   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4055.00                           | 468961.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 3701.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5783.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 65655.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 19697.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1313.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 23448.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 810.00                              |
| K. Sub Total (A to I)   | :                                   | 589368.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 14734.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 14734.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 46260.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 665096.00                           |
| Rupees Six Lakh Sixty-Five Thousand Ninety-Six Only                 |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01279                          | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05597                            | ARV Cum DO Date : 04-DEC-19         |                                     |
| ARV Qty : 160   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227354133                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 115510   | Destination : WITHIN STATE          |                                     |
| Name : PUREITY COAL HOUSE                                       |                                     |                                     |
| Address : 1065/10, NANDA NAGAR, INDORE452001                    |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABVPJ2295C1ZM                                      |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 33.180  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4135.00                           | 137199.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 32.00                             | 1062.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1659.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 19208.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5762.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 384.00                              |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 6860.00                             |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 232.00                              |
| K. Sub Total (A to I)   | :                                   | 172366.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4309.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4309.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 13272.00                            |
| P. Total Net Amount in Figures (K to O)                         |                                     | 194256.00                           |
| Rupees One Lakh Ninety-Four Thousand Two Hundred Fifty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01278                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04438                             | ARV Cum DO Date : 22-OCT-19         |                                     |
| ARV Qty : 100  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007780  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 113606  | Destination : WITHIN STATE          |                                     |
| Name : Taha Traders  |                                     |                                     |
| Address : BAJNA BUS STAND , NEAR JAIN SCHOOL                     | Ratlam457001                        |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23APDPM9103L1ZW                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 47.940   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4325.00                           | 207341.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 1534.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2397.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 29028.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8708.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 581.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 10367.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 336.00                              |
| K. Sub Total (A to I)  | :                                   | 260292.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6507.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6507.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 19176.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 292482.00                           |
| Rupees Two Lakh Ninety-Two Thousand Four Hundred Eighty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01201                      | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04523                        | ARV Cum DO Date : 24-OCT-19         |                                     |
| ARV Qty : 50  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227004926                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 131908   | Destination : WITHIN STATE          |                                     |
| Name : HARIOM COAL  |                                     |                                     |
| Address : IOBALGANJ NEAR BY POST OFFICEITARSI461111         |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AKJPY6817G1ZS                                  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 24.870                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2762.00                           | 68691.00                            |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 32.00                             | 796.00                              |
| E. Evacuation Charges                                       | @ 50.00                             | 1244.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 9617.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2885.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 192.00                              |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 3435.00                             |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 174.00                              |
| K. Sub Total (A to I)                                       | :                                   | 87034.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2176.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2176.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 9948.00                             |
| P. Total Net Amount in Figures (K to O)                     |                                     | 101334.00                           |
| Rupees One Lakh One Thousand Three Hundred Thirty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01200                       | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04620                         | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 100  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005248                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 132315  | Destination : WITHIN STATE          |                                     |
| Name : M/S MANJEET SINGH SALUJA COAL DEPO                    |                                     |                                     |
| Address : Ward No 16, MALVIYA GANJITARSI461111               |                                     |                                     |
| State : Madhya Pradesh                                       |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AEFPS5525P1Z1                                   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 52.200                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2762.00                           | 144176.00                           |
| B. Commitment/Benification Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 32.00                             | 1670.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2610.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 20185.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6056.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 404.00                              |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 7209.00                             |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 365.00                              |
| K. Sub Total (A to J)  | :                                   | 182675.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4567.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4567.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 20880.00                            |
| P. Total Net Amount in Figures (K to O)                      |                                     | 212689.00                           |
| Rupees Two Lakh Twelve Thousand Six Hundred Eighty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01388                            | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05706                              | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 150   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227354113   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 121686   | Destination : WITHIN STATE          |                                     |
| Name : M/s Hevish   |                                     |                                     |
| Address : Bara BungalowItarsi461111                               |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AHAPG7149R1Z0  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.770  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4135.00                           | 110694.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 34.00                             | 910.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1339.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15497.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4649.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 310.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 5535.00                             |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 187.00                              |
| K. Sub Total (A to J)   | :                                   | 139121.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3478.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3478.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10708.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 156785.00                           |
| Rupees One Lakh Fifty-Six Thousand Seven Hundred Eighty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01277                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04614                       | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 150  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007828                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 110537  | Destination : WITHIN STATE          |                                     |
| Name : SHREE PADMAVATI STEEL CO.                           |                                     |                                     |
| Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010     |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABBPJ7504J1ZX                                 |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 54.170                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4325.00                           | 234285.00                           |
| B. Commitment/Benifcation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 32.00                             | 1733.00                             |
| E. Evacuation Charges                                      | @ 50.00                             | 2709.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 32800.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9840.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 656.00                              |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 11714.00                            |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 379.00                              |
| K. Sub Total (A to I)                                      | :                                   | 294116.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7353.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7353.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 21668.00                            |
| P. Total Net Amount in Figures (K to O)                    |                                     | 330490.00                           |
| Rupees Three Lakh Thirty Thousand Four Hundred Ninety Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01199                        | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04707                          | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 50  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227004894                                     | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 131036   | Destination : WITHIN STATE          |                                     |
| Name : Speed Coal Carrier                                     |                                     |                                     |
| Address : C4 Awasthi Complex College RoadBetul460001          |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABSPJ9942R1ZM                                    |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.000                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2762.00                           | 138100.00                           |
| B. Commitment/Benification 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                  | 19334.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5800.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 387.00                              |
| I. MPGATSVA (If applicable)                                   | @ 5.00 % of Basic                   | 6905.00                             |
| J. Transit Fee (If applicable)                                | @ 7.00                              | 350.00                              |
| K. Sub Total (A to J)   | :                                   | 174976.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4374.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4374.00                             |
| 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)                       |                                     | 203724.00                           |
| Rupees Two Lakh Three Thousand Seven Hundred Twenty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01387                                    | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05733                                      | ARV Cum DO Date : 07-DEC-19         |                                     |
| ARV Qty : 80  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355349   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 129449   | Destination : WITHIN STATE          |                                     |
| Name : SAI ENTERPRISES  |                                     |                                     |
| Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AKYPD5391B1Z5  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.930  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 112163.00                           |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 34.00                             | 916.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1347.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15703.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4711.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 314.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 5608.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 189.00                              |
| K. Sub Total (A to I)   | :                                   | 140951.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3524.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3524.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10772.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 158771.00                           |
| Rupees One Lakh Fifty-Eight Thousand Seven 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01276                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05733                                      | ARV Cum DO Date : 07-DEC-19         |                                     |
| ARV Qty : 80  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355349   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 129449   | Destination : WITHIN STATE          |                                     |
| Name : SAI ENTERPRISES  |                                     |                                     |
| Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AKYPD5391B1Z5  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.400  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 114121.00                           |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 877.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1370.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15977.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4793.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 320.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 5706.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 192.00                              |
| K. Sub Total (A to I)   | :                                   | 143356.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3584.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3584.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10960.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 161484.00                           |
| Rupees One Lakh Sixty-One Thousand Four 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01325                             | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05961                               | ARV Cum DO Date : 17-DEC-19         |                                     |
| ARV Qty : 50   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8498781  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 63216   | Destination : WITHIN STATE          |                                     |
| Name : PARTH ENTERPRISES   |                                     |                                     |
| Address : 262 , AB ROAD , SCHEME NO. 114 , PART I                  | IINDORE452010                       |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACOPB1345D1Z8   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.100   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4055.00                           | 93671.00                            |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 34.00                             | 785.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1155.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 13114.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3934.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 262.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 4684.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 162.00                              |
| K. Sub Total (A to I)  | :                                   | 117767.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2944.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2944.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 9240.00                             |
| P. Total Net Amount in Figures (K to O)                            |                                     | 132895.00                           |
| Rupees One Lakh Thirty-Two Thousand Eight Hundred Ninety-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01149                         | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05961                           | ARV Cum DO Date : 17-DEC-19         |                                     |
| ARV Qty : 50   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8498781  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 63216   | Destination : WITHIN STATE          |                                     |
| Name : PARTH ENTERPRISES                                       |                                     |                                     |
| Address : 262 , AB ROAD , SCHEME NO. 114 , PART I              | IINDORE452010                       |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACOPB1345D1Z8                                     |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.890                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4055.00                           | 109039.00                           |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 32.00                             | 860.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1345.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15265.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4580.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 305.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 5452.00                             |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 188.00                              |
| K. Sub Total (A to I)  | :                                   | 137034.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3426.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3426.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 10756.00                            |
| P. Total Net Amount in Figures (K to O)                        |                                     | 154642.00                           |
| Rupees One Lakh Fifty-Four Thousand Six 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01275                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05604                       | ARV Cum DO Date : 05-DEC-19         |                                     |
| ARV Qty : 200  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355652                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 129522  | Destination : WITHIN STATE          |                                     |
| Name : mahakshree  |                                     |                                     |
| Address : 254 iawahar mara 304 sidhanchal apptindore452002 |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AOCPT6248R1Z8                                 |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.490                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4165.00                           | 114496.00                           |
| B. Commitment/Benification Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 32.00                             | 880.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 1375.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 16029.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4809.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 321.00                              |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 5725.00                             |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 192.00                              |
| K. Sub Total (A to J)                                      | :                                   | 143827.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3596.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3596.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 10996.00                            |
| P. Total Net Amount in Figures (K to O)                    |                                     | 162015.00                           |
| Rupees One Lakh Sixty-Two Thousand Fifteen Only            |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01274                                   | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04453                                     | ARV Cum DO Date : 23-OCT-19         |                                     |
| ARV Qty : 80   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007754  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 124306  | Destination : WITHIN STATE          |                                     |
| Name : Shree Shyam Enterprises   |                                     |                                     |
| Address : Bharat Udhva Compound Parasia road opp. Apani Rasoi DhabaChhin |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AGJPA7693J1Z6   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 52.760   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4325.00                           | 228187.00                           |
| B. Commitment/Benification Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 32.00                             | 1688.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2638.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 31946.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9584.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 639.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 11409.00                            |
| J. Transit Fee (If applicable)   | @ 7.00                              | 369.00                              |
| K. Sub Total (A to J)  | :                                   | 286460.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7162.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7162.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 21104.00                            |
| P. Total Net Amount in Figures (K to O)                                  |                                     | 321888.00                           |
| Rupees Three Lakh Twenty-One Thousand Eight Hundred Eighty-Eight Only    |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01198                        | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04664                          | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 50  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227004904                                     | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 128928   | Destination : WITHIN STATE          |                                     |
| Name : SITARA TRADERS   |                                     |                                     |
| Address : TRANSPORT NAGAR KALIMASARNI                         | BETUL460449                         |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23BCIPA6570N1ZG                                    |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.000                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2762.00                           | 138100.00                           |
| B. Commitment/Benification 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                  | 19334.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5800.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 387.00                              |
| I. MPGATSVA (If applicable)                                   | @ 5.00 % of Basic                   | 6905.00                             |
| J. Transit Fee (If applicable)                                | @ 7.00                              | 350.00                              |
| K. Sub Total (A to J)   | :                                   | 174976.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4374.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4374.00                             |
| 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)                       |                                     | 203724.00                           |
| Rupees Two Lakh Three Thousand Seven Hundred Twenty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

WESTERN COALFIELDS LIMITED  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01273                                | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04402                                  | ARV Cum DO Date : 21-OCT-19         |                                     |
| ARV Qty : 150   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007789   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 111006   | Destination : WITHIN STATE          |                                     |
| Name : ASHOK COAL CORPORATION   |                                     |                                     |
| Address : Grounf Floor, 165-166, Anuraq Nagar, Behind Press Complex   | INDORE                              |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AIRPM0451C1ZM  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 55.440  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4325.00                           | 239778.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 32.00                             | 1774.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2772.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 33569.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 10071.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 671.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 11989.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 388.00                              |
| K. Sub Total (A to I)   | :                                   | 301012.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7525.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7525.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 22176.00                            |
| P. Total Net Amount in Figures (K to O)                               |                                     | 338238.00                           |
| Rupees Three Lakh Thirty-Eight Thousand Two Hundred Thirty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01197                | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                     | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04444                  | ARV Cum DO Date : 22-OCT-19         |                                     |
| ARV Qty : 250   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005186                             | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                        |                                     | Details of Destination (Shipped To) |
| Party Code : 129511                                   | Destination : WITHIN STATE          |                                     |
| Name : PARTH ENTERPRISES                              |                                     |                                     |
| Address : 262 AB ROAD SCHEME NO 114                   | PART IINDORE452010                  |                                     |
| State : Madhya Pradesh                                |                                     |                                     |
| State Code : 23                                       |                                     |                                     |
| GSTIN No : 23ACOPB1345D1Z8                            |                                     |                                     |
| Grade Code : G9_1N                                    | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                    | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 33.150                              |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2762.00                           | 91560.00                            |
| B. Commitment/Benification Charges                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                    | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                     | @ 32.00                             | 1061.00                             |
| E. Evacuation Charges                                 | @ 50.00                             | 1658.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 12818.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3845.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 256.00                              |
| I. MPGATSVA (If applicable)                           | @ 5.00 % of Basic                   | 4578.00                             |
| J. Transit Fee (If applicable)                        | @ 7.00                              | 232.00                              |
| K. Sub Total (A to J)                                 | :                                   | 116008.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2900.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2900.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                            | @ 400.00                            | 13260.00                            |
| P. Total Net Amount in Figures (K to O)               |                                     | 135068.00                           |
| Rupees One Lakh Thirty-Five Thousand Sixty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01211                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05818                             | ARV Cum DO Date : 09-DEC-19         |                                     |
| ARV Qty : 100  | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227347025  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 131125  | Destination : WITHIN STATE          |                                     |
| Name : Nivedan Commerce Private Limited                          |                                     |                                     |
| Address : 16 ahilvamata colony near rani sati colony 452003      |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCN4492J1ZC                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.240   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 89636.00                            |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 840.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1312.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12549.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3765.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 251.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 4482.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 184.00                              |
| K. Sub Total (A to J)  | :                                   | 113019.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2825.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2825.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 10496.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 129165.00                           |
| Rupees One Lakh Twenty-Nine Thousand One Hundred Sixty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01210                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05670                                      | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 180   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227346253   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 129449   | Destination : WITHIN STATE          |                                     |
| Name : SAI ENTERPRISES  |                                     |                                     |
| Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AKYPD5391B1Z5  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 47.370  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3416.00                           | 161816.00                           |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 1516.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2369.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 22654.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6796.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 453.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 8091.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 332.00                              |
| K. Sub Total (A to I)   | :                                   | 204027.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5101.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5101.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 18948.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 233177.00                           |
| Rupees Two Lakh Thirty-Three Thousand One 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01369                                    | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05670                                      | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 180   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227346253   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 129449   | Destination : WITHIN STATE          |                                     |
| Name : SAI ENTERPRISES  |                                     |                                     |
| Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AKYPD5391B1Z5  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 54.500  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3416.00                           | 186172.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 34.00                             | 1853.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2725.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 26064.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7819.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 521.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 9309.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 382.00                              |
| K. Sub Total (A to I)   | :                                   | 234845.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5871.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5871.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 21800.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 268387.00                           |
| Rupees Two Lakh Sixty-Eight Thousand Three Hundred Eighty-Seven Only      |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01209                            | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05689                              | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 250   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227347628   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 128316   | Destination : WITHIN STATE          |                                     |
| Name : HARIPUSHP DEVCON PVT LTD                                   |                                     |                                     |
| Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441         |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AACCH6200J1Z0  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 100.790   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3416.00                           | 344299.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 32.00                             | 3225.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5040.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 48202.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 14461.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 964.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 17215.00                            |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 706.00                              |
| K. Sub Total (A to J)   | :                                   | 434112.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 10853.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 10853.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 40316.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 496134.00                           |
| Rupees Four Lakh Ninety-Six Thousand One Hundred Thirty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01368                     | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05689                       | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 250  | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227347628                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 128316  | Destination : WITHIN STATE          |                                     |
| Name : HARIPUSHP DEVCON PVT LTD                            |                                     |                                     |
| Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441  |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCH6200J1Z0                                 |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 47.700                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 162943.00                           |
| B. Commitment/Benifiation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 34.00                             | 1622.00                             |
| E. Evacuation Charges                                      | @ 50.00                             | 2385.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 22812.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6844.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 456.00                              |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 8147.00                             |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 334.00                              |
| K. Sub Total (A to I)                                      | :                                   | 205543.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5139.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5139.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 19080.00                            |
| P. Total Net Amount in Figures (K to O)                    |                                     | 234901.00                           |
| Rupees Two Lakh Thirty-Four Thousand Nine Hundred One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                               |                                     |                        |
|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701  | Area : 3500                   | PATHAKHERA AREA                     |                        |
| Cash Invoice Number : WQI203509AD01386                  | Cash Invoice Date             | 31-DEC-19                           |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                       | Grade                         | : G6_1N                             |                        |
| ARV Cum DO Number : WQD203509SP05551                    | ARV Cum DO Date               | 02-DEC-19                           |                        |
| ARV Qty : 80  | Unit Name                     | 3509 TAWA-II                        |                        |
| Unique Bid Id : 227355376                               | Type Of Consumer              | SP                                  |                        |
| Details of Receiver(Billed To)                          |                               | Details of Destination (Shipped To) |                        |
| Party Code 123722                                       | Destination                   | WITHIN STATE                        |                        |
| Name PREMEET COAL SUPPLIERS                             |                               |                                     |                        |
| Address 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001    |                               |                                     |                        |
| State Madhya Pradesh                                    |                               |                                     |                        |
| State Code 23   |                               |                                     |                        |
| GSTIN No 23AIHPC3566C1ZS                                |                               |                                     |                        |
| Grade Code : G6_1N                                      | Name of Commodity             | : BITUMINOUS COAL                   |                        |
| Grade Size : G6_1N                                      | HSN Code                      | : 2701                              | RCM : NO               |
| Quantity(Tonns) : 27.410                                |                               |                                     |                        |
|   | Rate /Tonne                   | Value                               |                        |
| Particulars   |                               |                                     |                        |
| A. Basic Price  | @ 4165.00                     | 114163.00                           |                        |
| B. Commitment/Benifcation Charges                       | @ 0.00                        | 0.00                                |                        |
| C. Crushing Charge                                      | @ 0.00                        | 0.00                                |                        |
| D. Surface Transportation Charges                       | @ 34.00                       | 932.00                              |                        |
| E. Evacuation Charges                                   | @ 50.00                       | 1371.00                             |                        |
| F. Royalty  | @ 14.00 % of Basic            | 15983.00                            |                        |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 4795.00                             |                        |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 320.00                              |                        |
| I. MPGATSVA (If applicable)                             | @ 5.00 % of Basic             | 5708.00                             |                        |
| J. Transit Fee (If applicable)                          | @ 7.00                        | 192.00                              |                        |
| K. Sub Total (A to I)                                   | :                             | 143464.00                           |                        |
| L. CGST   | @ 2.50 % of Sub Total         | 3587.00                             |                        |
| M. SGST   | @ 2.50 % of Sub Total         | 3587.00                             |                        |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |                        |
| O. State Compensation Cess                              | @ 400.00                      | 10964.00                            |                        |
| P. Total Net Amount in Figures (K to O)                 |                               | 161602.00                           |                        |
| Rupees One Lakh Sixty-One Thousand Six Hundred Two Only |                               |                                     |                        |
| E. & O.E  | Prepared By                   | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01196                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04442                               | ARV Cum DO Date : 22-OCT-19         |                                     |
| ARV Qty : 200  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005159  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 110937  | Destination : WITHIN STATE          |                                     |
| Name : Maruti coal corporation                                     |                                     |                                     |
| Address : 88/2, lasudia mori, dewas nakaindore452001               |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABSPB5574D1ZR   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 85.300   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2762.00                           | 235599.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 2730.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4265.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 32984.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9895.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 660.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 11780.00                            |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 597.00                              |
| K. Sub Total (A to J)  | :                                   | 298510.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7463.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7463.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 34120.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 347556.00                           |
| Rupees Three Lakh Fortv-Seven Thousand Five Hundred Fiftv-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01324                              | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05935                                | ARV Cum DO Date : 17-DEC-19         |                                     |
| ARV Qty : 200   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8501941   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 10549  | Destination : WITHIN STATE          |                                     |
| Name : SHREE PADMAVATI STEEL CO.                                    |                                     |                                     |
| Address : FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE 452010       |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABBPJ7504J1ZX  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 77.920  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4055.00                           | 315966.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 34.00                             | 2649.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3896.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 44235.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 13271.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 885.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 15798.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 545.00                              |
| K. Sub Total (A to J)   | :                                   | 397245.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 9931.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 9931.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 31168.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 448275.00                           |
| Rupees Four Lakh Forty-Eight Thousand Two Hundred Seventy-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01148                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05935                                | ARV Cum DO Date : 17-DEC-19         |                                     |
| ARV Qty : 200   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8501941   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 10549  | Destination : WITHIN STATE          |                                     |
| Name : SHREE PADMAVATI STEEL CO.                                    |                                     |                                     |
| Address : FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE452010        |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABBPJ7504J1ZX  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 101.870   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4055.00                           | 413083.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 3260.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5094.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 57832.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 17350.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1157.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 20654.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 713.00                              |
| K. Sub Total (A to I)   | :                                   | 519143.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 12979.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 12979.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 40748.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 585849.00                           |
| Rupees Five Lakh Eighty-Five Thousand Eight Hundred Forty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01272                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05774                                | ARV Cum DO Date : 07-DEC-19         |                                     |
| ARV Qty : 100   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355428   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 109436   | Destination : WITHIN STATE          |                                     |
| Name : Shubham Minchem Pvt. Ltd.                                    |                                     |                                     |
| Address : 491, 14/2, Vikas NagarNeemuch458441                       |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABFFS1268N1ZW  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.780  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 111539.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 857.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1339.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15615.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4685.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 312.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 5577.00                             |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 187.00                              |
| K. Sub Total (A to I)   | :                                   | 140111.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3503.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3503.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10712.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 157829.00                           |
| Rupees One Lakh Fifty-Seven Thousand Eight Hundred Twenty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01323                                | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06307                                  | ARV Cum DO Date : 21-DEC-19         |                                     |
| ARV Qty : 150   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8500271   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 57155  | Destination : WITHIN STATE          |                                     |
| Name : M/S BADSHAH COAL DEPOT   |                                     |                                     |
| Address : 15,Tilak MargBarwaha451115                                  |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAPFB148001Z1  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 68.550  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4055.00                           | 277970.00                           |
| B. Commitment/Benification Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 34.00                             | 2331.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3428.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 38916.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 11675.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 778.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 13899.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 480.00                              |
| K. Sub Total (A to I)   | :                                   | 349477.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 8737.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 8737.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 27420.00                            |
| P. Total Net Amount in Figures (K to O)                               |                                     | 394371.00                           |
| Rupees Three Lakh Ninety-Four Thousand Three Hundred Seventy-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01322                                   | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06088                                     | ARV Cum DO Date : 18-DEC-19         |                                     |
| ARV Qty : 200  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8500722  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 12363   | Destination : WITHIN STATE          |                                     |
| Name : L & T ENTERPRISES   |                                     |                                     |
| Address : 304, Sidhanchal Apartment, 254 JawaharMarg, Opp. Vaishnav Scho |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABCPT0560H1ZX   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 121.070  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4055.00                           | 490939.00                           |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 34.00                             | 4116.00                             |
| E. Evacuation Charges  | @ 50.00                             | 6054.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 68731.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 20619.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1375.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 24547.00                            |
| J. Transit Fee (If applicable)   | @ 7.00                              | 847.00                              |
| K. Sub Total (A to I)  | :                                   | 617228.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 15431.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 15431.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 48428.00                            |
| P. Total Net Amount in Figures (K to O)                                  |                                     | 696518.00                           |
| Rupees Six Lakh Ninety-Six Thousand Five Hundred Eighteen Only           |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01271                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04832                       | ARV Cum DO Date : 31-OCT-19         |                                     |
| ARV Qty : 430  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007634                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 129515  | Destination : WITHIN STATE          |                                     |
| Name : BAKLI ENTERPRISES                                   |                                     |                                     |
| Address : 18/5, PARDESHIPURAINDORE452001                   |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAYPA7957N1ZW                                 |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 321.860                                  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4275.00                           | 1375952.00                          |
| B. Commitment/Benifcation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 32.00                             | 10300.00                            |
| E. Evacuation Charges                                      | @ 50.00                             | 16093.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 192633.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 57790.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3853.00                             |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 68798.00                            |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 2253.00                             |
| K. Sub Total (A to I)                                      | :                                   | 1727672.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 43192.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 43192.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 128744.00                           |
| P. Total Net Amount in Figures (K to O)                    |                                     | 1942800.00                          |
| Rupees Nineteen Lakh Fortv-Two Thousand Eight Hundred Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01270                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05697                             | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 200  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355446  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 126265  | Destination : MANDSAUR              |                                     |
| Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT                      |                                     |                                     |
| Address : MAXI ROADUJJAIN456001                                  |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAAAU0051C1ZB                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.640   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4165.00                           | 85966.00                            |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 660.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1032.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12035.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3611.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 241.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 4298.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 144.00                              |
| K. Sub Total (A to I)  | :                                   | 107987.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2700.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2700.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 8256.00                             |
| P. Total Net Amount in Figures (K to O)                          |                                     | 121643.00                           |
| Rupees One Lakh Twenty-One Thousand Six Hundred Forty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01208                            | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05606                              | ARV Cum DO Date : 05-DEC-19         |                                     |
| ARV Qty : 100   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227346954   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 126956   | Destination : WITHIN STATE          |                                     |
| Name : Rudraksh Coal Corporation                                  |                                     |                                     |
| Address : Dewas Naka, Lasudia Mori                                | Indore452008                        |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ATAPG5112E1ZJ  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 74.490  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3416.00                           | 254458.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 32.00                             | 2384.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3724.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 35624.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 10687.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 712.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 12723.00                            |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 521.00                              |
| K. Sub Total (A to I)   | :                                   | 320833.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 8021.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 8021.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 29796.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 366671.00                           |
| Rupees Three Lakh Sixty-Six Thousand Six Hundred Seventy-One Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01367                              | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05606                                | ARV Cum DO Date : 05-DEC-19         |                                     |
| ARV Qty : 100   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227346954   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 126956   | Destination : WITHIN STATE          |                                     |
| Name : Rudraksh Coal Corporation                                    |                                     |                                     |
| Address : Dewas Naka, Lasudia Mori                                  | Indore452008                        |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ATAPG5112E1ZJ  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.490  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3416.00                           | 87074.00                            |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 34.00                             | 867.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1275.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 12190.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3657.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 244.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 4354.00                             |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 178.00                              |
| K. Sub Total (A to I)   | :                                   | 109839.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2746.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2746.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10196.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 125527.00                           |
| Rupees One Lakh Twenty-Five Thousand Five Hundred Twenty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01207                      | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05557                        | ARV Cum DO Date : 03-DEC-19         |                                     |
| ARV Qty : 100   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227346817                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 111300   | Destination : WITHIN STATE          |                                     |
| Name : SHRI BALAJI ENTERPRISES                              |                                     |                                     |
| Address : Gurudwara Complex, ParaisaChindwara480441         |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACMPB4593K1ZF                                  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 59.140                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3416.00                           | 202022.00                           |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 32.00                             | 1892.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 2957.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 28283.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 8485.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 566.00                              |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 10101.00                            |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 414.00                              |
| K. Sub Total (A to I)                                       | :                                   | 254720.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6368.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6368.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 23656.00                            |
| P. Total Net Amount in Figures (K to 0)                     |                                     | 291112.00                           |
| Rupees Two Lakh Ninety-One Thousand One Hundred Twelve Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01206                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05676                                | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 50  | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227346456   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 129554   | Destination : WITHIN STATE          |                                     |
| Name : Himanshu Enterprises   |                                     |                                     |
| Address : BANDH MOHALLA,PTC COLONYPARASIA,CHHINDWARA480441          |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23BKOPS8791R1ZS  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.110  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3416.00                           | 92608.00                            |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 868.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1356.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 12965.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3890.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 259.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 4630.00                             |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 190.00                              |
| K. Sub Total (A to J)   | :                                   | 116766.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2919.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2919.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10844.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 133448.00                           |
| Rupees One Lakh Thirty-Three Thousand Four Hundred Forty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|---|-------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                   | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01385                              | Cash Invoice Date             | 31-DEC-19                           |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade                         | : G6_1N                             |
| ARV Cum DO Number : WQD203509SP05553                                | ARV Cum DO Date               | 02-DEC-19                           |
| ARV Qty : 50  | Unit Name                     | 3509 TAWA-II                        |
| Unique Bid Id : 227355402   | Type Of Consumer              | SP                                  |
| Details of Receiver(Billed To)                                      |                               | Details of Destination (Shipped To) |
| Party Code 133370   | Destination                   | WITHIN STATE                        |
| Name SITARA TRADERS   |                               |                                     |
| Address WARD NO 23, SITARA TRADERS, KARMAKHEDI, RUTHIYAI,Guna473110 |                               |                                     |
| State Madhya Pradesh  |                               |                                     |
| State Code 23   |                               |                                     |
| GSTIN No 23DGIPP2616E1ZN  |                               |                                     |
| Grade Code : G6_1N  | Name of Commodity             | : BITUMINOUS COAL                   |
| Grade Size : G6_1N  | HSN Code                      | : 2701 RCM : NO                     |
| Quantity(Tonns) : 27.140  |                               |                                     |
|   | Rate /Tonne                   | Value                               |
| Particulars   |                               |                                     |
| A. Basic Price  | @ 4165.00                     | 113038.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                        | 0.00                                |
| C. Crushing Charge  | @ 0.00                        | 0.00                                |
| D. Surface Transportation Charges                                   | @ 34.00                       | 923.00                              |
| E. Evacuation Charges   | @ 50.00                       | 1357.00                             |
| F. Royalty  | @ 14.00 % of Basic            | 15825.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)  | 4748.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central) | 317.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic             | 5652.00                             |
| J. Transit Fee (If applicable)                                      | @ 7.00                        | 190.00                              |
| K. Sub Total (A to J)   | :                             | 142050.00                           |
| L. CGST   | @ 2.50 % of Sub Total         | 3551.00                             |
| M. SGST   | @ 2.50 % of Sub Total         | 3551.00                             |
| N. IGST   | @ 0.00 % of Sub Total         | 0.00                                |
| O. State Compensation Cess  | @ 400.00                      | 10856.00                            |
| P. Total Net Amount in Figures (K to O)                             |                               | 160008.00                           |
| Rupees One Lakh Sixty Thousand Eight Only                           |                               |                                     |
| E. & O.E  | Prepared By                   | Checked By                          |
|   |                               | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01321                | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                     | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP06255                  | ARV Cum DO Date : 21-DEC-19         |                                     |
| ARV Qty : 100   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 8500261                               | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                        |                                     | Details of Destination (Shipped To) |
| Party Code : 57155                                    | Destination : WITHIN STATE          |                                     |
| Name : M/S BADSHAH COAL DEPOT                         |                                     |                                     |
| Address : 15,Tilak MargBarwaha451115                  |                                     |                                     |
| State : Madhya Pradesh                                |                                     |                                     |
| State Code : 23                                       |                                     |                                     |
| GSTIN No : 23AAPFB148001Z1                            |                                     |                                     |
| Grade Code : G6_1N                                    | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                                    | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.600                              |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4055.00                           | 107863.00                           |
| B. Commitment/Benification Charges                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                    | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                     | @ 34.00                             | 904.00                              |
| E. Evacuation Charges                                 | @ 50.00                             | 1330.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15101.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4530.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 302.00                              |
| I. MPGATSVA (If applicable)                           | @ 5.00 % of Basic                   | 5393.00                             |
| J. Transit Fee (If applicable)                        | @ 7.00                              | 186.00                              |
| K. Sub Total (A to J)                                 | :                                   | 135609.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3390.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3390.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                            | @ 400.00                            | 10640.00                            |
| P. Total Net Amount in Figures (K to O)               |                                     | 153029.00                           |
| Rupees One Lakh Fifty-Three Thousand Twenty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01205                         | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05669                           | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 50   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227345941                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 128917  | Destination : WITHIN STATE          |                                     |
| Name : PRAJAPAT TRADERS  |                                     |                                     |
| Address : AB ROAD DUDHI DHARAMPURIDHAR454552                   |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23BCRPP4651A1ZP                                     |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.000                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3416.00                           | 170800.00                           |
| B. Commitment/Benifiation 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                  | 23912.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 7174.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 478.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 8540.00                             |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 350.00                              |
| K. Sub Total (A to I)  | :                                   | 215354.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5384.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5384.00                             |
| 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)                        |                                     | 246122.00                           |
| Rupees Two Lakh Forty-Six Thousand One Hundred Twenty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01269                 | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                      | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FL01335                   | ARV Cum DO Date : 24-OCT-19         |                                     |
| ARV Qty : 268  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Party Code : 11485021                                  | Destination : MP                    |                                     |
| Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.            |                                     |                                     |
| Address : KHODIGRAMKHARGONE451115                      |                                     |                                     |
| State : Madhya Pradesh                                 |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAECA2674B1Z8                             |                                     |                                     |
| Grade Code : G6_1N                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 113.990                              |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2915.00                           | 332281.00                           |
| B. Commitment/Benifiation Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                      | @ 32.00                             | 3648.00                             |
| E. Evacuation Charges                                  | @ 50.00                             | 5700.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 46519.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 13956.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 930.00                              |
| I. MPGATSVA (If applicable)                            | @ 5.00 % of Basic                   | 16614.00                            |
| J. Transit Fee (If applicable)                         | @ 7.00                              | 798.00                              |
| K. Sub Total (A to I)                                  | :                                   | 420446.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 10511.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 10511.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 45596.00                            |
| P. Total Net Amount in Figures (K to O)                |                                     | 487064.00                           |
| Rupees Four Lakh Eighty-Seven Thousand Sixty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01268                                | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04386                                  | ARV Cum DO Date : 19-OCT-19         |                                     |
| ARV Qty : 300   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007642   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 126265   | Destination : MANDSAUR              |                                     |
| Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT                           |                                     |                                     |
| Address : MAXI ROADUJJAIN456001                                       |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAAAU0051C1ZB  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 121.990   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4285.00                           | 522727.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 32.00                             | 3904.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6100.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 73182.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 21955.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1464.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 26136.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 854.00                              |
| K. Sub Total (A to I)   | :                                   | 656322.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 16408.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 16408.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 48796.00                            |
| P. Total Net Amount in Figures (K to O)                               |                                     | 737934.00                           |
| Rupees Seven Lakh Thirty-Seven Thousand Nine Hundred Thirty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01267                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04814                       | ARV Cum DO Date : 30-OCT-19         |                                     |
| ARV Qty : 200  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007847                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 127633  | Destination : WITHIN STATE          |                                     |
| Name : BADSHAH COAL AND COKE SERVICE                       |                                     |                                     |
| Address : INDORE ROAD SIRLAIBARWAHA451115                  |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAPFB1481R1ZY                                 |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 159.130                                  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4325.00                           | 688237.00                           |
| B. Commitment/Benifiation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 32.00                             | 5092.00                             |
| E. Evacuation Charges                                      | @ 50.00                             | 7957.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 96353.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 28906.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1927.00                             |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 34412.00                            |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 1114.00                             |
| K. Sub Total (A to I)                                      | :                                   | 863998.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 21600.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 21600.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 63652.00                            |
| P. Total Net Amount in Figures (K to O)                    |                                     | 970850.00                           |
| Rupees Nine Lakh Seventy Thousand Eight Hundred Fifty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01266                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05660                               | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 200  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355850  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 128401  | Destination : WITHIN STATE          |                                     |
| Name : Raj Traders   |                                     |                                     |
| Address : Indore RoadBARWAHA451115                                 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AJOPB6415K1Z7   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.340   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4165.00                           | 84716.00                            |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 651.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1017.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 11860.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3558.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 237.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 4236.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 142.00                              |
| K. Sub Total (A to I)  | :                                   | 106417.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2660.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2660.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 8136.00                             |
| P. Total Net Amount in Figures (K to O)                            |                                     | 119873.00                           |
| Rupees One Lakh Nineteen Thousand Eight Hundred Seventy-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01265                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05737                                | ARV Cum DO Date : 07-DEC-19         |                                     |
| ARV Qty : 50  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355406   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 128928   | Destination : WITHIN STATE          |                                     |
| Name : SITARA TRADERS   |                                     |                                     |
| Address : TRANSPORT NAGAR KALIMASARNI                               | BETUL460449                         |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23BCIPA6570N1ZG  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 208250.00                           |
| B. Commitment/Benification 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                  | 29155.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 8747.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 583.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 10413.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 350.00                              |
| K. Sub Total (A to J)   | :                                   | 261598.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6540.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6540.00                             |
| 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)                             |                                     | 294678.00                           |
| Rupees Two Lakh Ninety-Four Thousand Six Hundred Seventy-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01384                            | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP05684                              | ARV Cum DO Date : 06-DEC-19         |                                     |
| ARV Qty : 210   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227355863   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 110937   | Destination : WITHIN STATE          |                                     |
| Name : Maruti coal corporation                                    |                                     |                                     |
| Address : 88/2, lasudia mori, dewas nakaindore452001              |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABSPB5574D1ZR  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.050  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4165.00                           | 112663.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 34.00                             | 920.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1353.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15773.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4732.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 315.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 5633.00                             |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 189.00                              |
| K. Sub Total (A to I)   | :                                   | 141578.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3539.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3539.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10820.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 159476.00                           |
| Rupees One Lakh Fifty-Nine Thousand Four Hundred Seventy-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01264                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FL01337                               | ARV Cum DO Date : 24-OCT-19         |                                     |
| ARV Qty : 400  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 11485046  | Destination : MP                    |                                     |
| Name : TIRUPATI STARCH & CHEMICALS LTD.,                           |                                     |                                     |
| Address : VILL: SEJWAYA,DHAR454773                                 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCT1314J1ZS   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 136.160  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2915.00                           | 396906.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 4357.00                             |
| E. Evacuation Charges  | @ 50.00                             | 6808.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 55567.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16670.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1111.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 19845.00                            |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 953.00                              |
| K. Sub Total (A to J)  | :                                   | 502217.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 12555.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 12555.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 54464.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 581791.00                           |
| Rupees Five Lakh Eighty-One Thousand Seven Hundred Ninety-One Only |                                     |                                     |
| <b>E. &amp; O.E</b>  | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|  |                                     | <b>Sales Account Incharge</b>       |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01263                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04552                             | ARV Cum DO Date : 24-OCT-19         |                                     |
| ARV Qty : 100  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007759  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 132677  | Destination : WITHIN STATE          |                                     |
| Name : RAMKAMAL COAL TRADERS                                     |                                     |                                     |
| Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110                |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23HAZPS3078C1Z5                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 46.750   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4325.00                           | 202194.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 1496.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2338.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 28307.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8492.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 566.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 10110.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 327.00                              |
| K. Sub Total (A to I)  | :                                   | 253830.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6346.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6346.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 18700.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 285222.00                           |
| Rupees Two Lakh Eighty-Five Thousand Two 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01262                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04475                             | ARV Cum DO Date : 23-OCT-19         |                                     |
| ARV Qty : 250  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007872  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 115510  | Destination : WITHIN STATE          |                                     |
| Name : PUREITY COAL HOUSE  |                                     |                                     |
| Address : 1065/10, NANDA NAGAR, INDORE452001                     |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABVPJ2295C1ZM                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 107.560  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4325.00                           | 465197.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 3442.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5378.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 65128.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 19538.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1303.00                             |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 23260.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 753.00                              |
| K. Sub Total (A to I)  | :                                   | 583999.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 14600.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 14600.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 43024.00                            |
| P. Total Net Amount in Figures (K to 0)                          |                                     | 656223.00                           |
| Rupees Six Lakh Fifty-Six Thousand Two Hundred Twenty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01147                               | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS02031                                 | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 85   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001  | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                         |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal 462003                |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 85.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2850.00                           | 242250.00                           |
| B. Commitment/Benifiation Charges                                    | @ 65.00                             | 5525.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 32.00                             | 2720.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4250.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 33915.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10175.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 678.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 12113.00                            |
| J. Transit Fee (If applicable)                                       | @ 7.00                              | 595.00                              |
| K. Sub Total (A to J)  | :                                   | 312221.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7806.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7806.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 34000.00                            |
| P. Total Net Amount in Figures (K to O)                              |                                     | 361833.00                           |
| Rupees Three Lakh Sixty-One Thousand Eight Hundred Thirty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                      | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01146              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS01985                | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 22  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :                                     | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                      |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                               | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.        |                                     |                                     |
| Address : 4th Floor, Panchanan Building             | Bhopal462003                        |                                     |
| State : Madhya Pradesh                              |                                     |                                     |
| State Code : 23                                     |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                          |                                     |                                     |
| Grade Code : G6_1N                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 22.000                            |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price                                      | @ 2850.00                           | 62700.00                            |
| B. Commitment/Benifiation Charges                   | @ 65.00                             | 1430.00                             |
| C. Crushing Charge                                  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                   | @ 32.00                             | 704.00                              |
| E. Evacuation Charges                               | @ 50.00                             | 1100.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 8778.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2633.00                             |
| H. NMET Funds                                       | @ 2.00 % of Royalty (Central)       | 176.00                              |
| I. MPGATSVA (If applicable)                         | @ 5.00 % of Basic                   | 3135.00                             |
| J. Transit Fee (If applicable)                      | @ 7.00                              | 154.00                              |
| K. Sub Total (A to I)                               | :                                   | 80810.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2020.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2020.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                          | @ 400.00                            | 8800.00                             |
| P. Total Net Amount in Figures (K to O)             |                                     | 93650.00                            |
| Rupees Ninety-Three Thousand Six Hundred Fifty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01261                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FS02040                               | ARV Cum DO Date : 28-NOV-19         |                                     |
| ARV Qty : 41   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001  | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                       |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003               |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 41.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2850.00                           | 116850.00                           |
| B. Commitment/Benifiation Charges                                  | @ 65.00                             | 2665.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 1312.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2050.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 16359.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4908.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 327.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 5843.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 287.00                              |
| K. Sub Total (A to I)  | :                                   | 150601.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3765.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3765.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 16400.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 174531.00                           |
| Rupees One Lakh Seventy-Four Thousand Five Hundred Thirty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01145                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS02012                                | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 109   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001   | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                        |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal 462003               |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 109.000   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2850.00                           | 310650.00                           |
| B. Commitment/Benifiation Charges                                   | @ 65.00                             | 7085.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 3488.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5450.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 43491.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 13047.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 870.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 15533.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 763.00                              |
| K. Sub Total (A to J)   | :                                   | 400377.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 10009.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 10009.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 43600.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 463995.00                           |
| Rupees Four Lakh Sixty-Three Thousand Nine Hundred Ninety-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01144                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS02011                             | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 110  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001  | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                     |                                     |                                     |
| Address : 4th Floor, Panchanan Building                          | Bhopal462003                        |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 110.000  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2850.00                           | 313500.00                           |
| B. Commitment/Benification Charges                               | @ 65.00                             | 7150.00                             |
| 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                  | 43890.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 13167.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 878.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 15675.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 770.00                              |
| K. Sub Total (A to J)  | :                                   | 404050.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 10101.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 10101.00                            |
| 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)                          |                                     | 468252.00                           |
| Rupees Four Lakh Sixty-Eight Thousand Two Hundred Fifty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01143                                | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP04884                                  | ARV Cum DO Date : 13-NOV-19         |                                     |
| ARV Qty : 710   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227300023   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 109191   | Destination : WITHIN STATE          |                                     |
| Name : Agrawal Trading Corporation                                    |                                     |                                     |
| Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road      | INDORE452                           |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACIPB4112A1ZP  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 294.790   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4105.00                           | 1210113.00                          |
| B. Commitment/Benifcation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 32.00                             | 9433.00                             |
| E. Evacuation Charges   | @ 50.00                             | 14740.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 169416.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 50825.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3388.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 60506.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 2064.00                             |
| K. Sub Total (A to I)   | :                                   | 1520485.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 38012.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 38012.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 117916.00                           |
| P. Total Net Amount in Figures (K to O)                               |                                     | 1714425.00                          |
| Rupees Seventeen Lakh Fourteen Thousand Four Hundred Twenty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01142                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05196                               | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 50   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227298421  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 125432  | Destination : WITHIN STATE          |                                     |
| Name : Keshav Sales Corporation                                    |                                     |                                     |
| Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore      | Indore45201                         |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AXOPA2720E1Z1   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4115.00                           | 205750.00                           |
| B. Commitment/Benifiation 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                  | 28805.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8642.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 576.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 10288.00                            |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 350.00                              |
| K. Sub Total (A to I)  | :                                   | 258511.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6463.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6463.00                             |
| 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)                            |                                     | 291437.00                           |
| Rupees Two Lakh Ninety-One Thousand Four Hundred Thirty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01313                              | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05143                                | ARV Cum DO Date : 19-NOV-19         |                                     |
| ARV Qty : 100   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309381   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 111006   | Destination : WITHIN STATE          |                                     |
| Name : ASHOK COAL CORPORATION                                       |                                     |                                     |
| Address : Grounf Floor, 165-166, Anuraq Naqar, Behind Press Complex | INDORE                              |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AIRPM0451C1ZM  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 59.520  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3961.00                           | 235759.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 34.00                             | 2024.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2976.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 33006.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9902.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 660.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 11788.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 417.00                              |
| K. Sub Total (A to I)   | :                                   | 296532.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7413.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7413.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 23808.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 335166.00                           |
| Rupees Three Lakh Thirty-Five Thousand One Hundred Sixty-Six Only   |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01103                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05143                                | ARV Cum DO Date : 19-NOV-19         |                                     |
| ARV Qty : 100   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309381   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 111006   | Destination : WITHIN STATE          |                                     |
| Name : ASHOK COAL CORPORATION                                       |                                     |                                     |
| Address : Grounf Floor, 165-166, Anuraq Naqar, Behind Press Complex | INDORE                              |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AIRPM0451C1ZM  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 40.450  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3961.00                           | 160222.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 1294.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2023.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 22431.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6729.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 449.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 8011.00                             |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 283.00                              |
| K. Sub Total (A to I)   | :                                   | 201442.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5036.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5036.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 16180.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 227694.00                           |
| Rupees Two Lakh Twenty-Seven Thousand Six Hundred Ninety-Four Only  |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                 | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01312         | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4              | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP04969           | ARV Cum DO Date : 14-NOV-19         |                                     |
| ARV Qty : 120                                  | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309419                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                 |                                     | Details of Destination (Shipped To) |
| Party Code : 119481                            | Destination : ITARSI                |                                     |
| Name : ITARSI OILS & FLOURS PRIVATE LIMITED    |                                     |                                     |
| Address : KHEDA, INDUSTRIAL AREA, ITARSI461111 |                                     |                                     |
| State : Madhya Pradesh                         |                                     |                                     |
| State Code : 23                                |                                     |                                     |
| GSTIN No : 23AAACI8845G2ZK                     |                                     |                                     |
| Grade Code : G8_1N                             | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                             | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 17.410                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars                                    |                                     |                                     |
| A. Basic Price                                 | @ 3961.00                           | 68961.00                            |
| B. Commitment/Benification Charges             | @ 0.00                              | 0.00                                |
| C. Crushing Charge                             | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges              | @ 34.00                             | 592.00                              |
| E. Evacuation Charges                          | @ 50.00                             | 871.00                              |
| F. Royalty                                     | @ 14.00 % of Basic                  | 9655.00                             |
| G. DMF Funds                                   | @ 30.00 % of Royalty (State)        | 2897.00                             |
| H. NMET Funds                                  | @ 2.00 % of Royalty (Central)       | 193.00                              |
| I. MPGATSVA (If applicable)                    | @ 5.00 % of Basic                   | 3448.00                             |
| J. Transit Fee (If applicable)                 | @ 7.00                              | 122.00                              |
| K. Sub Total (A to J)                          | :                                   | 86739.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2168.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2168.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                     | @ 400.00                            | 6964.00                             |
| P. Total Net Amount in Figures (K to O)        |                                     | 98039.00                            |
| Rupees Ninety-Eight Thousand Thirty-Nine Only  |                                     |                                     |
| E. & O.E                                       | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01102                          | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP04969                            | ARV Cum DO Date : 14-NOV-19         |                                     |
| ARV Qty : 120   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309419                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 119481   | Destination : ITARSI                |                                     |
| Name : ITARSI OILS & FLOURS PRIVATE LIMITED                     |                                     |                                     |
| Address : KHEDA, INDUSTRIAL AREA, ITARSI461111                  |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAACI8845G2ZK                                      |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 40.930  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3961.00                           | 162124.00                           |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 32.00                             | 1310.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2047.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 22697.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6809.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 454.00                              |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 8106.00                             |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 287.00                              |
| K. Sub Total (A to J)   | :                                   | 203834.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5096.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5096.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 16372.00                            |
| P. Total Net Amount in Figures (K to O)                         |                                     | 230398.00                           |
| Rupees Two Lakh Thirty Thousand Three Hundred Ninety-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01141                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS02025                      | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 47  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                     | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.              |                                     |                                     |
| Address : 4th Floor, Panchanan Building                   | Bhopal462003                        |                                     |
| State : Madhya Pradesh                                    |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.140                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2850.00                           | 57399.00                            |
| B. Commitment/Benifiation Charges                         | @ 65.00                             | 1309.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 32.00                             | 644.00                              |
| E. Evacuation Charges                                     | @ 50.00                             | 1007.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 8036.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2411.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 161.00                              |
| I. MPGATSVA (If applicable)                               | @ 5.00 % of Basic                   | 2870.00                             |
| J. Transit Fee (If applicable)                            | @ 7.00                              | 141.00                              |
| K. Sub Total (A to I)                                     | :                                   | 73978.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1849.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1849.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 8056.00                             |
| P. Total Net Amount in Figures (K to O)                   |                                     | 85732.00                            |
| Rupees Eighty-Five Thousand Seven Hundred Thirty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01383                      | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FS02033                        | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 34  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                       | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003        |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 34.000                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2850.00                           | 96900.00                            |
| B. Commitment/Benifiation Charges                           | @ 65.00                             | 2210.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 34.00                             | 1156.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 1700.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 13566.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4070.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 271.00                              |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 4845.00                             |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 238.00                              |
| K. Sub Total (A to I)                                       | :                                   | 124956.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3124.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3124.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 13600.00                            |
| P. Total Net Amount in Figures (K to O)                     |                                     | 144804.00                           |
| Rupees One Lakh Forty-Four Thousand Eight Hundred Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01260                       | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FS02014                         | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 44   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001  | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                 |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003         |                                     |                                     |
| State : Madhya Pradesh                                       |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 44.000                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2850.00                           | 125400.00                           |
| B. Commitment/Benifcation Charges                            | @ 65.00                             | 2860.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 32.00                             | 1408.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2200.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 17556.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5267.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 351.00                              |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 6270.00                             |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 308.00                              |
| K. Sub Total (A to I)  | :                                   | 161620.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4041.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4041.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 17600.00                            |
| P. Total Net Amount in Figures (K to O)                      |                                     | 187302.00                           |
| Rupees One Lakh Eighty-Seven Thousand Three Hundred Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01195                         | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05107                           | ARV Cum DO Date : 18-NOV-19         |                                     |
| ARV Qty : 100  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308828                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 131036  | Destination : WITHIN STATE          |                                     |
| Name : Speed Coal Carrier                                      |                                     |                                     |
| Address : C4 Awasthi Complex College RoadBetul460001           |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABSPJ9942R1ZM                                     |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.810                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3172.00                           | 85041.00                            |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 32.00                             | 858.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1341.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 11906.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3572.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 238.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 4252.00                             |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 188.00                              |
| K. Sub Total (A to I)  | :                                   | 107396.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2685.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2685.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 10724.00                            |
| P. Total Net Amount in Figures (K to O)                        |                                     | 123490.00                           |
| Rupees One Lakh Twenty-Three Thousand Four Hundred Ninety Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01365                    | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05107                      | ARV Cum DO Date : 18-NOV-19         |                                     |
| ARV Qty : 100   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308828                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 131036                                       | Destination : WITHIN STATE          |                                     |
| Name : Speed Coal Carrier                                 |                                     |                                     |
| Address : C4 Awasthi Complex College RoadBetul460001      |                                     |                                     |
| State : Madhya Pradesh                                    |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABSPJ9942R1ZM                                |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 73.150                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3172.00                           | 232032.00                           |
| B. Commitment/Benifiation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 34.00                             | 2487.00                             |
| E. Evacuation Charges                                     | @ 50.00                             | 3658.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 32484.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9745.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 650.00                              |
| I. MPGATSVA (If applicable)                               | @ 5.00 % of Basic                   | 11602.00                            |
| J. Transit Fee (If applicable)                            | @ 7.00                              | 512.00                              |
| K. Sub Total (A to I)                                     | :                                   | 293170.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7329.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7329.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 29260.00                            |
| P. Total Net Amount in Figures (K to O)                   |                                     | 337088.00                           |
| Rupees Three Lakh Thirty-Seven Thousand Eighty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01140                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05299                                | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 100   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227298524   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 118213   | Destination : WITHIN STATE          |                                     |
| Name : M/S MAHESHWARI TRADERS                                       |                                     |                                     |
| Address : 271/10 DHANASUTA ROADRATLAM457001                         |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AFMPB5527J1ZJ  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 100.000   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4115.00                           | 411500.00                           |
| 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                  | 57610.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 17283.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1152.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 20575.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 700.00                              |
| K. Sub Total (A to J)   | :                                   | 517020.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 12926.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 12926.00                            |
| 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)                             |                                     | 582872.00                           |
| Rupees Five Lakh Eighty-Two Thousand Eight 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01139                                | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05284                                  | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 200   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227299330   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 131125   | Destination : WITHIN STATE          |                                     |
| Name : Nivedan Commerce Private Limited                               |                                     |                                     |
| Address : 16 ahilvamata colony near rani sati colony 452003           |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AACCN4492J1ZC  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 169.570   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4115.00                           | 697781.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 32.00                             | 5426.00                             |
| E. Evacuation Charges   | @ 50.00                             | 8479.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 97689.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 29307.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1954.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 34889.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 1187.00                             |
| K. Sub Total (A to I)   | :                                   | 876712.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 21918.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 21918.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 67828.00                            |
| P. Total Net Amount in Figures (K to O)                               |                                     | 988376.00                           |
| Rupees Nine Lakh Eighty-Eight Thousand Three 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01101                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05024                             | ARV Cum DO Date : 15-NOV-19         |                                     |
| ARV Qty : 50   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309555  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 132317  | Destination : WITHIN STATE          |                                     |
| Name : MISHRIBAI NARMADEHAR TRADERS                              |                                     |                                     |
| Address : 37 KUMHAR MOHALLA BARWAHA TEHSIL BARWAHAKHARGONE451115 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23BCUPP1993E1Z7                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 22.900   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3971.00                           | 90936.00                            |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 733.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1145.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12731.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3819.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 255.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 4547.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 160.00                              |
| K. Sub Total (A to J)  | :                                   | 114326.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2858.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2858.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 9160.00                             |
| P. Total Net Amount in Figures (K to O)                          |                                     | 129202.00                           |
| Rupees One Lakh Twenty-Nine Thousand Two Hundred Two Only        |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01311                              | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05314                                | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 100   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309371   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 120717   | Destination : WITHIN STATE          |                                     |
| Name : MAHANKAL COAL CORPORATION                                    |                                     |                                     |
| Address : 917.CHHOTA BAZARMHOW452447                                |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AFPPG9138P1ZS  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.060  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3961.00                           | 107185.00                           |
| B. Commitment/Benifcation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 34.00                             | 920.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1353.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15006.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4502.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 300.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 5359.00                             |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 189.00                              |
| K. Sub Total (A to I)   | :                                   | 134814.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3370.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3370.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10824.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 152378.00                           |
| Rupees One Lakh Fifty-Two Thousand Three Hundred Seventy-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01382                            | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FS02003                              | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 37  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001   | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                      |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003              |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 37.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2850.00                           | 105450.00                           |
| B. Commitment/Benifiation Charges                                 | @ 65.00                             | 2405.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 34.00                             | 1258.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1850.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 14763.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4429.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 295.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 5273.00                             |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 259.00                              |
| K. Sub Total (A to J)   | :                                   | 135982.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3400.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3400.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 14800.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 157582.00                           |
| Rupees One Lakh Fifty-Seven Thousand Five Hundred Eighty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01259                  | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                       | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FS02030                    | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 42  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                   | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.            |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003    |                                     |                                     |
| State : Madhya Pradesh                                  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                              |                                     |                                     |
| Grade Code : G6_1N                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.430                                |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2850.00                           | 58226.00                            |
| B. Commitment/Benifiation Charges                       | @ 65.00                             | 1328.00                             |
| C. Crushing Charge                                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                       | @ 32.00                             | 654.00                              |
| E. Evacuation Charges                                   | @ 50.00                             | 1022.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 8152.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2446.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 163.00                              |
| I. MPGATSVA (If applicable)                             | @ 5.00 % of Basic                   | 2911.00                             |
| J. Transit Fee (If applicable)                          | @ 7.00                              | 143.00                              |
| K. Sub Total (A to J)                                   | :                                   | 75045.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1876.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1876.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                              | @ 400.00                            | 8172.00                             |
| P. Total Net Amount in Figures (K to O)                 |                                     | 86969.00                            |
| Rupees Eighty-Six Thousand Nine Hundred Sixty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01194                         | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05277                           | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 100  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308842                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 129511  | Destination : WITHIN STATE          |                                     |
| Name : PARTH ENTERPRISES                                       |                                     |                                     |
| Address : 262 AB ROAD SCHEME NO 114                            | PART IINDORE452010                  |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACOPB1345D1Z8                                     |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 80.170                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3172.00                           | 254299.00                           |
| B. Commitment/Benifcation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 32.00                             | 2565.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4009.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 35602.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10681.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 712.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 12715.00                            |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 561.00                              |
| K. Sub Total (A to I)  | :                                   | 321144.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 8029.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 8029.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 32068.00                            |
| P. Total Net Amount in Figures (K to O)                        |                                     | 369270.00                           |
| Rupees Three Lakh Sixty-Nine Thousand Two Hundred Seventy Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01364                   | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                        | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05277                     | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 100  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308842                                | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 129511                                      | Destination : WITHIN STATE          |                                     |
| Name : PARTH ENTERPRISES                                 |                                     |                                     |
| Address : 262 AB ROAD SCHEME NO 114                      | PART IINDORE452010                  |                                     |
| State : Madhya Pradesh                                   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACOPB1345D1Z8                               |                                     |                                     |
| Grade Code : G9_1N                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.810                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3172.00                           | 62837.00                            |
| B. Commitment/Benification Charges                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 34.00                             | 674.00                              |
| E. Evacuation Charges                                    | @ 50.00                             | 990.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 8797.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2639.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 176.00                              |
| I. MPGATSVA (If applicable)                              | @ 5.00 % of Basic                   | 3142.00                             |
| J. Transit Fee (If applicable)                           | @ 7.00                              | 139.00                              |
| K. Sub Total (A to J)                                    | :                                   | 79394.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1985.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1985.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 7924.00                             |
| P. Total Net Amount in Figures (K to O)                  |                                     | 91288.00                            |
| Rupees Ninety-One Thousand Two Hundred Eighty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01138                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05234                                | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 200   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227299011   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 112186   | Destination : WITHIN STATE          |                                     |
| Name : SHREE MARUTI TRADING CO.                                     |                                     |                                     |
| Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001                  |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABTPA2124P1ZM  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 200.000   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4115.00                           | 823000.00                           |
| B. Commitment/Benifiation 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                  | 115220.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 34566.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2304.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 41150.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 1400.00                             |
| K. Sub Total (A to J)   | :                                   | 1034040.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 25851.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 25851.00                            |
| 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)                             |                                     | 1165742.00                          |
| Rupees Eleven Lakh Sixty-Five Thousand Seven Hundred Forty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01363                        | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05335                          | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 50  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308865                                     | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 130377   | Destination : WITHIN STATE          |                                     |
| Name : PARAS COAL TRADERS                                     |                                     |                                     |
| Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABBPJ7878B1ZT                                    |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.610                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3182.00                           | 65581.00                            |
| B. Commitment/Benification Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 34.00                             | 701.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1031.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 9181.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2754.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 184.00                              |
| I. MPGATSVA (If applicable)                                   | @ 5.00 % of Basic                   | 3279.00                             |
| J. Transit Fee (If applicable)                                | @ 7.00                              | 144.00                              |
| K. Sub Total (A to J)   | :                                   | 82855.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2071.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2071.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 8244.00                             |
| P. Total Net Amount in Figures (K to O)                       |                                     | 95241.00                            |
| Rupees Ninety-Five Thousand Two Hundred Forty-One Only        |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01193                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05026                               | ARV Cum DO Date : 15-NOV-19         |                                     |
| ARV Qty : 70   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308845  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 131908  | Destination : WITHIN STATE          |                                     |
| Name : HARIOM COAL   |                                     |                                     |
| Address : IOBALGANJ NEAR BY POST OFFICEITARSI461111                |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AKJPY6817G1ZS   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 70.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3172.00                           | 222040.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 2240.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3500.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 31086.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9326.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 622.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 11102.00                            |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 490.00                              |
| K. Sub Total (A to J)  | :                                   | 280406.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7010.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7010.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 28000.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 322426.00                           |
| Rupees Three Lakh Twenty-Two Thousand Four Hundred Twenty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01310                              | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05075                                | ARV Cum DO Date : 16-NOV-19         |                                     |
| ARV Qty : 50  | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309576   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 130377   | Destination : WITHIN STATE          |                                     |
| Name : PARAS COAL TRADERS   |                                     |                                     |
| Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441       |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABBPJ7878B1ZT  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 22.780  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3971.00                           | 90459.00                            |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 34.00                             | 775.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1139.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 12664.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3799.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 253.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 4523.00                             |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 159.00                              |
| K. Sub Total (A to J)   | :                                   | 113771.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2844.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2844.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 9112.00                             |
| P. Total Net Amount in Figures (K to O)                             |                                     | 128571.00                           |
| Rupees One Lakh Twenty-Eight 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01100                        | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05075                          | ARV Cum DO Date : 16-NOV-19         |                                     |
| ARV Qty : 50  | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309576                                     | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 130377   | Destination : WITHIN STATE          |                                     |
| Name : PARAS COAL TRADERS                                     |                                     |                                     |
| Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABBPJ7878B1ZT                                    |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.190                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3971.00                           | 107971.00                           |
| B. Commitment/Benification Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 32.00                             | 870.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1360.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15116.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4535.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 302.00                              |
| I. MPGATSVA (If applicable)                                   | @ 5.00 % of Basic                   | 5399.00                             |
| J. Transit Fee (If applicable)                                | @ 7.00                              | 190.00                              |
| K. Sub Total (A to J)   | :                                   | 135743.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3394.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3394.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 10876.00                            |
| P. Total Net Amount in Figures (K to O)                       |                                     | 153407.00                           |
| Rupees One Lakh Fifty-Three Thousand Four Hundred Seven Only  |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01258                   | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                        | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FL01425                     | ARV Cum DO Date : 01-NOV-19         |                                     |
| ARV Qty : 75   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 11485044                                    | Destination : MP                    |                                     |
| Name : KRITI NUTRIENTS LTD.                              |                                     |                                     |
| Address : INDUSTRIAL AREA NO-3.DEWAS455001               |                                     |                                     |
| State : Madhya Pradesh                                   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAACK7170L1ZG                               |                                     |                                     |
| Grade Code : G6_1N                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.050                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2915.00                           | 58446.00                            |
| B. Commitment/Benification Charges                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 32.00                             | 642.00                              |
| E. Evacuation Charges                                    | @ 50.00                             | 1003.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 8182.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2455.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 164.00                              |
| I. MPGATSVA (If applicable)                              | @ 5.00 % of Basic                   | 2922.00                             |
| J. Transit Fee (If applicable)                           | @ 7.00                              | 140.00                              |
| K. Sub Total (A to J)                                    | :                                   | 73954.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1849.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1849.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 8020.00                             |
| P. Total Net Amount in Figures (K to O)                  |                                     | 85672.00                            |
| Rupees Eighty-Five 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01137                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS01974                                | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 70  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001   | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                        |                                     |                                     |
| Address : 4th Floor, Panchanan Building                             | Bhopal462003                        |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 52.500  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2850.00                           | 149625.00                           |
| B. Commitment/Benifiation Charges                                   | @ 65.00                             | 3413.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 1680.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2625.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 20948.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6284.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 419.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 7481.00                             |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 368.00                              |
| K. Sub Total (A to I)   | :                                   | 192843.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4821.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4821.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 21000.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 223485.00                           |
| Rupees Two Lakh Twenty-Three Thousand Four Hundred Eighty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01136                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS02017                             | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 71   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001  | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                     |                                     |                                     |
| Address : 4th Floor, Panchanan Building                          | Bhopal462003                        |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 46.080   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2850.00                           | 131328.00                           |
| B. Commitment/Benifiation Charges                                | @ 65.00                             | 2995.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 1475.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2304.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 18386.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5516.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 368.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 6566.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 323.00                              |
| K. Sub Total (A to I)  | :                                   | 169261.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4232.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4232.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 18432.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 196157.00                           |
| Rupees One Lakh Ninety-Six Thousand One Hundred Fifty-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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01257                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FL01564                             | ARV Cum DO Date : 28-NOV-19         |                                     |
| ARV Qty : 342  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 11485046  | Destination : MP                    |                                     |
| Name : TIRUPATI STARCH & CHEMICALS LTD.,                         |                                     |                                     |
| Address : VILL: SEJWAYA,DHAR454773                               |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCT1314J1ZS                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.910   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2915.00                           | 78443.00                            |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 861.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1346.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 10982.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3295.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 220.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 3922.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 188.00                              |
| K. Sub Total (A to J)  | :                                   | 99257.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2481.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2481.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 10764.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 114983.00                           |
| Rupees One Lakh Fourteen Thousand Nine Hundred Eighty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01381        | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4             | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FL01564          | ARV Cum DO Date : 28-NOV-19         |                                     |
| ARV Qty : 342                                 | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :                               | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                |                                     | Details of Destination (Shipped To) |
| Party Code : 11485046                         | Destination : MP                    |                                     |
| Name : TIRUPATI STARCH & CHEMICALS LTD.,      |                                     |                                     |
| Address : VILL: SEJWAYA,DHAR454773            |                                     |                                     |
| State : Madhya Pradesh                        |                                     |                                     |
| State Code : 23                               |                                     |                                     |
| GSTIN No : 23AABCT1314J1ZS                    |                                     |                                     |
| Grade Code : G6_1N                            | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                            | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 95.210                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                                   |                                     |                                     |
| A. Basic Price                                | @ 2915.00                           | 277537.00                           |
| B. Commitment/Benifiation Charges             | @ 0.00                              | 0.00                                |
| C. Crushing Charge                            | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges             | @ 34.00                             | 3237.00                             |
| E. Evacuation Charges                         | @ 50.00                             | 4761.00                             |
| F. Royalty                                    | @ 14.00 % of Basic                  | 38855.00                            |
| G. DMF Funds                                  | @ 30.00 % of Royalty (State)        | 11657.00                            |
| H. NMET Funds                                 | @ 2.00 % of Royalty (Central)       | 777.00                              |
| I. MPGATSVA (If applicable)                   | @ 5.00 % of Basic                   | 13877.00                            |
| J. Transit Fee (If applicable)                | @ 7.00                              | 666.00                              |
| K. Sub Total (A to J)                         | :                                   | 351367.00                           |
| L. CGST                                       | @ 2.50 % of Sub Total               | 8784.00                             |
| M. SGST                                       | @ 2.50 % of Sub Total               | 8784.00                             |
| N. IGST                                       | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                    | @ 400.00                            | 38084.00                            |
| P. Total Net Amount in Figures (K to O)       |                                     | 407019.00                           |
| Rupees Four Lakh Seven Thousand Nineteen Only |                                     |                                     |
| <b>E. &amp; O.E</b>                           | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|   |                                     | <b>Sales Account Incharge</b>       |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01135                       | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS01990                         | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 44   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001  | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                 |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003         |                                     |                                     |
| State : Madhya Pradesh                                       |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 44.000                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2850.00                           | 125400.00                           |
| B. Commitment/Benifcation Charges                            | @ 65.00                             | 2860.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 32.00                             | 1408.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2200.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 17556.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5267.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 351.00                              |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 6270.00                             |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 308.00                              |
| K. Sub Total (A to I)  | :                                   | 161620.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4041.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4041.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 17600.00                            |
| P. Total Net Amount in Figures (K to O)                      |                                     | 187302.00                           |
| Rupees One Lakh Eighty-Seven Thousand Three Hundred Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01134                      | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS02001                        | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 41  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                       | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003        |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.530                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2850.00                           | 58511.00                            |
| B. Commitment/Benifiation Charges                           | @ 65.00                             | 1334.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 32.00                             | 657.00                              |
| E. Evacuation Charges                                       | @ 50.00                             | 1027.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 8192.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2458.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 164.00                              |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 2926.00                             |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 144.00                              |
| K. Sub Total (A to J)                                       | :                                   | 75413.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1885.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1885.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 8212.00                             |
| P. Total Net Amount in Figures (K to O)                     |                                     | 87395.00                            |
| Rupees Eighty-Seven Thousand Three Hundred Ninety-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                      | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01133              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS01980                | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 22  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :                                     | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                      |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                               | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.        |                                     |                                     |
| Address : 4th Floor, Panchanan Building             | Bhopal462003                        |                                     |
| State : Madhya Pradesh                              |                                     |                                     |
| State Code : 23                                     |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                          |                                     |                                     |
| Grade Code : G6_1N                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 22.000                            |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price                                      | @ 2850.00                           | 62700.00                            |
| B. Commitment/Benifiation Charges                   | @ 65.00                             | 1430.00                             |
| C. Crushing Charge                                  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                   | @ 32.00                             | 704.00                              |
| E. Evacuation Charges                               | @ 50.00                             | 1100.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 8778.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2633.00                             |
| H. NMET Funds                                       | @ 2.00 % of Royalty (Central)       | 176.00                              |
| I. MPGATSVA (If applicable)                         | @ 5.00 % of Basic                   | 3135.00                             |
| J. Transit Fee (If applicable)                      | @ 7.00                              | 154.00                              |
| K. Sub Total (A to I)                               | :                                   | 80810.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2020.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2020.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                          | @ 400.00                            | 8800.00                             |
| P. Total Net Amount in Figures (K to O)             |                                     | 93650.00                            |
| Rupees Ninety-Three Thousand Six Hundred Fifty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01192                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04957                                | ARV Cum DO Date : 14-NOV-19         |                                     |
| ARV Qty : 110   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308934   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 126300   | Destination : WITHIN STATE          |                                     |
| Name : AATIB ENTERPRISES  |                                     |                                     |
| Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441                 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AOTPA1606B1ZN  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 78.950  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3172.00                           | 250429.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 2526.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3948.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 35060.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 10518.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 701.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 12521.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 553.00                              |
| K. Sub Total (A to I)   | :                                   | 316256.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7906.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7906.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 31580.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 363648.00                           |
| Rupees Three Lakh Sixty-Three Thousand Six Hundred Forty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01362                          | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04957                            | ARV Cum DO Date : 14-NOV-19         |                                     |
| ARV Qty : 110   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308934                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 126300   | Destination : WITHIN STATE          |                                     |
| Name : AATIB ENTERPRISES  |                                     |                                     |
| Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441             |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AOTPA1606B1ZN                                      |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 31.030  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3172.00                           | 98427.00                            |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 34.00                             | 1055.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1552.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 13780.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4134.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 276.00                              |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 4921.00                             |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 217.00                              |
| K. Sub Total (A to I)   | :                                   | 124362.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3109.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3109.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 12412.00                            |
| P. Total Net Amount in Figures (K to O)                         |                                     | 142992.00                           |
| Rupees One Lakh Forty-Two Thousand Nine Hundred Ninety-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01099                                      | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05267  | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 300   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309339   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 110016   | Destination : WITHIN STATE          |                                     |
| Name : Balaji Coal Pvt Ltd  |                                     |                                     |
| Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AACCB8991N1Z4  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 73.930  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3951.00                           | 292097.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 2366.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3697.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 40894.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 12268.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 818.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 14605.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 518.00                              |
| K. Sub Total (A to I)   | :                                   | 367263.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 9182.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 9182.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 29572.00                            |
| P. Total Net Amount in Figures (K to O)                                     |                                     | 415199.00                           |
| Rupees Four Lakh Fifteen Thousand One Hundred Ninety-Nine Only              |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01098                  | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                       | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05189                    | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 100   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309327                               | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |
| Party Code : 128401                                     | Destination : WITHIN STATE          |                                     |
| Name : Raj Traders                                      |                                     |                                     |
| Address : Indore RoadBARWAHA451115                      |                                     |                                     |
| State : Madhya Pradesh                                  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AJOPB6415K1Z7                              |                                     |                                     |
| Grade Code : G8_1N                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.000                                |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3951.00                           | 197550.00                           |
| B. Commitment/Benifiation 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                  | 27657.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 8297.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 553.00                              |
| I. MPGATSVA (If applicable)                             | @ 5.00 % of Basic                   | 9878.00                             |
| J. Transit Fee (If applicable)                          | @ 7.00                              | 350.00                              |
| K. Sub Total (A to I)                                   | :                                   | 248385.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6210.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6210.00                             |
| 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)                 |                                     | 280805.00                           |
| Rupees Two Lakh Eighty Thousand Eight Hundred Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01309                                 | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                      | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP04960                                   | ARV Cum DO Date : 14-NOV-19         |                                     |
| ARV Qty : 300  | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227308959  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 131846  | Destination : WITHIN STATE          |                                     |
| Name : SHIVOHAM TRADING COMPANY  |                                     |                                     |
| Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ADJFS2712F1ZE   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 97.450   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4011.00                           | 390872.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 34.00                             | 3313.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4873.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 54722.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16417.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1094.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 19544.00                            |
| J. Transit Fee (If applicable)   | @ 7.00                              | 682.00                              |
| K. Sub Total (A to I)  | :                                   | 491517.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 12288.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 12288.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 38980.00                            |
| P. Total Net Amount in Figures (K to O)                                |                                     | 555073.00                           |
| Rupees Five Lakh Fifty-Five Thousand Seventy-Three Only                |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01097                                 | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                      | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP04960                                   | ARV Cum DO Date : 14-NOV-19         |                                     |
| ARV Qty : 300  | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227308959  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 131846  | Destination : WITHIN STATE          |                                     |
| Name : SHIVOHAM TRADING COMPANY  |                                     |                                     |
| Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ADJFS2712F1ZE   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 100.810  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4011.00                           | 404349.00                           |
| B. Commitment/Benification Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 32.00                             | 3226.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5041.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 56609.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16983.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1132.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 20217.00                            |
| J. Transit Fee (If applicable)   | @ 7.00                              | 706.00                              |
| K. Sub Total (A to J)  | :                                   | 508263.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 12707.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 12707.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 40324.00                            |
| P. Total Net Amount in Figures (K to O)                                |                                     | 574001.00                           |
| Rupees Five Lakh Seventy-Four Thousand One Only                        |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01204                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05425                                      | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 110   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227347118   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 128581   | Destination : WITHIN STATE          |                                     |
| Name : Bhalla Group   |                                     |                                     |
| Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AXVPB1882D1ZK  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 110.000   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3416.00                           | 375760.00                           |
| B. Commitment/Benification 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                  | 52606.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 15782.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1052.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 18788.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 770.00                              |
| K. Sub Total (A to J)   | :                                   | 473778.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 11844.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 11844.00                            |
| 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)                                   |                                     | 541466.00                           |
| Rupees Five Lakh Forty-One Thousand Four Hundred Sixty-Six Only           |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01132                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS02038                               | ARV Cum DO Date : 28-NOV-19         |                                     |
| ARV Qty : 76   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001  | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                       |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003               |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 76.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2850.00                           | 216600.00                           |
| B. Commitment/Benifiation Charges                                  | @ 65.00                             | 4940.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 2432.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3800.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 30324.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9097.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 606.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 10830.00                            |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 532.00                              |
| K. Sub Total (A to I)  | :                                   | 279161.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6979.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6979.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 30400.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 323519.00                           |
| Rupees Three Lakh Twenty-Three Thousand Five Hundred Nineteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01256                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade : G8_5N                       |                                     |
| ARV Cum DO Number : WQD203509FL01560                      | ARV Cum DO Date : 28-NOV-19         |                                     |
| ARV Qty : 108   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 11485043                                     | Destination : MP                    |                                     |
| Name : KASYAP SWEETNERS LTD.                              |                                     |                                     |
| Address : MARTHANDA 84MUMBAI400018                        |                                     |                                     |
| State : Madhya Pradesh                                    |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCK3538M1ZH                                |                                     |                                     |
| Grade Code : G8_5N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_5N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 108.000                                 |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2199.00                           | 237492.00                           |
| B. Commitment/Benification Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 87.00                             | 9396.00                             |
| D. Surface Transportation Charges                         | @ 32.00                             | 3456.00                             |
| E. Evacuation Charges                                     | @ 50.00                             | 5400.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 33249.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9975.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 665.00                              |
| I. MPGATSVA (If applicable)                               | @ 5.00 % of Basic                   | 11875.00                            |
| J. Transit Fee (If applicable)                            | @ 7.00                              | 756.00                              |
| K. Sub Total (A to J)                                     | :                                   | 312264.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7807.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7807.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 43200.00                            |
| P. Total Net Amount in Figures (K to O)                   |                                     | 371078.00                           |
| Rupees Three Lakh Seventy-One Thousand Seventy-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01131                        | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS02023                          | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 30  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001   | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                  |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003          |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                    |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 30.000                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2850.00                           | 85500.00                            |
| B. Commitment/Benifiation Charges                             | @ 65.00                             | 1950.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 32.00                             | 960.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1500.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11970.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3591.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 239.00                              |
| I. MPGATSVA (If applicable)                                   | @ 5.00 % of Basic                   | 4275.00                             |
| J. Transit Fee (If applicable)                                | @ 7.00                              | 210.00                              |
| K. Sub Total (A to I)   | :                                   | 110195.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2755.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2755.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 12000.00                            |
| P. Total Net Amount in Figures (K to O)                       |                                     | 127705.00                           |
| Rupees One Lakh Twenty-Seven Thousand Seven Hundred Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01191                      | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05208                        | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 100   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308894                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 109436   | Destination : WITHIN STATE          |                                     |
| Name : Shubham Minchem Pvt. Ltd.                            |                                     |                                     |
| Address : 491, 14/2, Vikas NagarNeemuch458441               |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABFFS1268N1ZW                                  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 100.000                                   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3182.00                           | 318200.00                           |
| 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                  | 44548.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 13364.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 891.00                              |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 15910.00                            |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 700.00                              |
| K. Sub Total (A to J)                                       | :                                   | 401813.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 10045.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 10045.00                            |
| 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)                     |                                     | 461903.00                           |
| Rupees Four Lakh Sixty-One Thousand Nine Hundred Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01130                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05131                                | ARV Cum DO Date : 19-NOV-19         |                                     |
| ARV Qty : 110   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227298767   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 111300   | Destination : WITHIN STATE          |                                     |
| Name : SHRI BALAJI ENTERPRISES                                      |                                     |                                     |
| Address : Gurudwara Complex, ParaisaChindwara480441                 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACMPB4593K1ZF  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 56.560  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4115.00                           | 232744.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 1810.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2828.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 32584.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9775.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 652.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 11637.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 396.00                              |
| K. Sub Total (A to I)   | :                                   | 292426.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7311.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7311.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 22624.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 329672.00                           |
| Rupees Three Lakh Twenty-Nine 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507FD01361                      | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507FS02024                        | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 31  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id :   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                       | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003        |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 31.000                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1912.00                           | 59272.00                            |
| B. Commitment/Benifiation Charges                           | @ 65.00                             | 2015.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 34.00                             | 1054.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 1550.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 8298.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2489.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 166.00                              |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 2964.00                             |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 217.00                              |
| K. Sub Total (A to J)                                       | :                                   | 78025.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1951.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1951.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 12400.00                            |
| P. Total Net Amount in Figures (K to O)                     |                                     | 94327.00                            |
| Rupees Ninety-Four Thousand Three 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507FD01360                      | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507FS01970                        | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 45  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id :   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                       | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003        |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.590                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1912.00                           | 48928.00                            |
| B. Commitment/Benifcation Charges                           | @ 65.00                             | 1663.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 34.00                             | 870.00                              |
| E. Evacuation Charges                                       | @ 50.00                             | 1280.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 6850.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2055.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 137.00                              |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 2446.00                             |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 179.00                              |
| K. Sub Total (A to J)                                       | :                                   | 64408.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1610.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1610.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 10236.00                            |
| P. Total Net Amount in Figures (K to O)                     |                                     | 77864.00                            |
| Rupees Seventy-Seven Thousand Eight Hundred Sixty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01129                       | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05153                         | ARV Cum DO Date : 20-NOV-19         |                                     |
| ARV Qty : 100  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227298576                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 126956  | Destination : WITHIN STATE          |                                     |
| Name : Rudraksh Coal Corporation                             |                                     |                                     |
| Address : Dewas Naka, Lasudia Mori                           | Indore452008                        |                                     |
| State : Madhya Pradesh                                       |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ATAPG5112E1ZJ                                   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 52.630                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4115.00                           | 216572.00                           |
| B. Commitment/Benification Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 32.00                             | 1684.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2632.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 30320.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9096.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 606.00                              |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 10829.00                            |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 368.00                              |
| K. Sub Total (A to I)  | :                                   | 272107.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6803.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6803.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 21052.00                            |
| P. Total Net Amount in Figures (K to O)                      |                                     | 306765.00                           |
| Rupees Three Lakh Six Thousand Seven Hundred Sixty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01203                  | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                       | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05426                    | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 150   | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227345308                               | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |
| Party Code : 111069                                     | Destination : WITHIN STATE          |                                     |
| Name : Bansal Carbons                                   |                                     |                                     |
| Address : 102- Amit Chambers, 5-6, Jaora Compound       | INDORE452001                        |                                     |
| State : Madhya Pradesh                                  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AECPB8337F1ZY                              |                                     |                                     |
| Grade Code : G8_1N                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 78.640                                |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3406.00                           | 267848.00                           |
| B. Commitment/Benifiation Charges                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                       | @ 32.00                             | 2516.00                             |
| E. Evacuation Charges                                   | @ 50.00                             | 3932.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 37499.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 11250.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 750.00                              |
| I. MPGATSVA (If applicable)                             | @ 5.00 % of Basic                   | 13392.00                            |
| J. Transit Fee (If applicable)                          | @ 7.00                              | 550.00                              |
| K. Sub Total (A to I)                                   | :                                   | 337737.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 8443.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 8443.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                              | @ 400.00                            | 31456.00                            |
| P. Total Net Amount in Figures (K to O)                 |                                     | 386079.00                           |
| Rupees Three Lakh Eighty-Six Thousand Seventy-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203508AD01366                         | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203508SP05426                           | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 150  | Unit Name : 3508 CHATTARPUR-II      |                                     |
| Unique Bid Id : 227345308                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 111069  | Destination : WITHIN STATE          |                                     |
| Name : Bansal Carbons  |                                     |                                     |
| Address : 102- Amit Chambers, 5-6, Jaora Compound              | INDORE452001                        |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AECPB8337F1ZY                                     |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.360                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3406.00                           | 93188.00                            |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 34.00                             | 930.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1368.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 13046.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3914.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 261.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 4659.00                             |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 192.00                              |
| K. Sub Total (A to I)  | :                                   | 117558.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2939.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2939.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 10944.00                            |
| P. Total Net Amount in Figures (K to O)                        |                                     | 134380.00                           |
| Rupees One Lakh Thirty-Four Thousand Three Hundred Eighty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01128                          | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05233                            | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 190   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227298921                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 109436   | Destination : WITHIN STATE          |                                     |
| Name : Shubham Minchem Pvt. Ltd.                                |                                     |                                     |
| Address : 491, 14/2, Vikas NagarNeemuch458441                   |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABFFS1268N1ZW                                      |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 121.790                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4115.00                           | 501166.00                           |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 32.00                             | 3897.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6090.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 70163.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 21049.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1403.00                             |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 25058.00                            |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 853.00                              |
| K. Sub Total (A to I)   | :                                   | 629679.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 15742.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 15742.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 48716.00                            |
| P. Total Net Amount in Figures (K to O)                         |                                     | 709879.00                           |
| Rupees Seven Lakh Nine Thousand Eight Hundred Seventy-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01308                             | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP04906                               | ARV Cum DO Date : 13-NOV-19         |                                     |
| ARV Qty : 230  | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309582  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 111069  | Destination : WITHIN STATE          |                                     |
| Name : Bansal Carbons  |                                     |                                     |
| Address : 102- Amit Chambers, 5-6, Jaora Compound                  | INDORE452001                        |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AECPB8337F1ZY   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 39.940   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3931.00                           | 157004.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 34.00                             | 1358.00                             |
| E. Evacuation Charges  | @ 50.00                             | 1997.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 21981.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6594.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 440.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 7850.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 280.00                              |
| K. Sub Total (A to I)  | :                                   | 197504.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4938.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4938.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 15976.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 223356.00                           |
| Rupees Two Lakh Twenty-Three Thousand Three Hundred Fifty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                    | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01096            | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP04906              | ARV Cum DO Date : 13-NOV-19         |                                     |
| ARV Qty : 230                                     | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309582                         | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                    |                                     | Details of Destination (Shipped To) |
| Party Code : 111069                               | Destination : WITHIN STATE          |                                     |
| Name : Bansal Carbons                             |                                     |                                     |
| Address : 102- Amit Chambers, 5-6, Jaora Compound | INDORE452001                        |                                     |
| State : Madhya Pradesh                            |                                     |                                     |
| State Code : 23                                   |                                     |                                     |
| GSTIN No : 23AECPB8337F1ZY                        |                                     |                                     |
| Grade Code : G8_1N                                | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                                | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 74.060                          |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                                       |                                     |                                     |
| A. Basic Price                                    | @ 3931.00                           | 291130.00                           |
| B. Commitment/Benifiation Charges                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                 | @ 32.00                             | 2370.00                             |
| E. Evacuation Charges                             | @ 50.00                             | 3703.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 40758.00                            |
| G. DMF Funds                                      | @ 30.00 % of Royalty (State)        | 12227.00                            |
| H. NMET Funds                                     | @ 2.00 % of Royalty (Central)       | 815.00                              |
| I. MPGATSVA (If applicable)                       | @ 5.00 % of Basic                   | 14557.00                            |
| J. Transit Fee (If applicable)                    | @ 7.00                              | 518.00                              |
| K. Sub Total (A to I)                             | :                                   | 366078.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 9152.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 9152.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                        | @ 400.00                            | 29624.00                            |
| P. Total Net Amount in Figures (K to O)           |                                     | 414006.00                           |
| Rupees Four Lakh Fourteen Thousand Six Only       |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01307                           | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05010                             | ARV Cum DO Date : 14-NOV-19         |                                     |
| ARV Qty : 60   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309358  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 119068  | Destination : WITHIN STATE          |                                     |
| Name : JAIN enterprises  |                                     |                                     |
| Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001           |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ADTPJ7393R1ZG                                       |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 32.900   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3961.00                           | 130317.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 34.00                             | 1119.00                             |
| E. Evacuation Charges  | @ 50.00                             | 1645.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 18244.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5473.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 365.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 6516.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 230.00                              |
| K. Sub Total (A to I)  | :                                   | 163909.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4098.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4098.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 13160.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 185265.00                           |
| Rupees One Lakh Eighty-Five Thousand Two Hundred Sixty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                       | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507FD01359               | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                    | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507FS02007                 | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 43   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id :                                      | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                       |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.         |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003 |                                     |                                     |
| State : Madhya Pradesh                               |                                     |                                     |
| State Code : 23                                      |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                           |                                     |                                     |
| Grade Code : G9_1N                                   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.620                             |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                       | @ 1912.00                           | 39425.00                            |
| B. Commitment/Benifiation Charges                    | @ 65.00                             | 1340.00                             |
| C. Crushing Charge                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                    | @ 34.00                             | 701.00                              |
| E. Evacuation Charges                                | @ 50.00                             | 1031.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 5520.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1656.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 110.00                              |
| I. MPGATSVA (If applicable)                          | @ 5.00 % of Basic                   | 1971.00                             |
| J. Transit Fee (If applicable)                       | @ 7.00                              | 144.00                              |
| K. Sub Total (A to I)                                | :                                   | 51898.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1297.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1297.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                            | 8248.00                             |
| P. Total Net Amount in Figures (K to O)              |                                     | 62740.00                            |
| Rupees Sixty-Two Thousand Seven Hundred Forty Only   |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01255                            | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FS02010                              | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 45  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001   | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                      |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003              |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 45.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2850.00                           | 128250.00                           |
| B. Commitment/Benifiation Charges                                 | @ 65.00                             | 2925.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 32.00                             | 1440.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2250.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 17955.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5387.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 359.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 6413.00                             |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 315.00                              |
| K. Sub Total (A to J)   | :                                   | 165294.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4132.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4132.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 18000.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 191558.00                           |
| Rupees One Lakh Ninety-One Thousand Five Hundred Fifty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01320                     | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS01999                       | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 66   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                      | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.               |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003       |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                 |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.450                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2850.00                           | 55433.00                            |
| B. Commitment/Benifiation Charges                          | @ 65.00                             | 1264.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 34.00                             | 661.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 973.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 7761.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2328.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 155.00                              |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 2772.00                             |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 136.00                              |
| K. Sub Total (A to I)                                      | :                                   | 71483.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1787.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1787.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 7780.00                             |
| P. Total Net Amount in Figures (K to O)                    |                                     | 82837.00                            |
| Rupees Eighty-Two Thousand Eight Hundred Thirty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |                        |
| Cash Invoice Number : WQI203506FD01127                             | Cash Invoice Date : 24-DEC-19       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |                        |
| ARV Cum DO Number : WQD203506FS01999                               | ARV Cum DO Date : 27-NOV-19         |                                     |                        |
| ARV Qty : 66   | Unit Name : 3506 TAWA               |                                     |                        |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |                        |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |                        |
| Party Code : 11457001  | Destination : MP                    |                                     |                        |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                       |                                     |                                     |                        |
| Address : 4th Floor, Panchanan Building Bhopal 462003              |                                     |                                     |                        |
| State : Madhya Pradesh   |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23AABCM1366K1ZL   |                                     |                                     |                        |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 46.550   |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2850.00                           | 132668.00                           |                        |
| B. Commitment/Benification Charges                                 | @ 65.00                             | 3026.00                             |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                                  | @ 32.00                             | 1490.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 2328.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 18574.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5572.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 371.00                              |                        |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 6633.00                             |                        |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 326.00                              |                        |
| K. Sub Total (A to J)  | :                                   | 170988.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 4275.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 4275.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess   | @ 400.00                            | 18620.00                            |                        |
| P. Total Net Amount in Figures (K to O)                            |                                     | 198158.00                           |                        |
| Rupees One Lakh Ninety-Eight Thousand One Hundred Fifty-Eight Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01126                        | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS01998                          | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 72  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001   | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                  |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003          |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                    |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 72.000                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2850.00                           | 205200.00                           |
| B. Commitment/Benification Charges                            | @ 65.00                             | 4680.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 32.00                             | 2304.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3600.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 28728.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 8618.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 575.00                              |
| I. MPGATSVA (If applicable)                                   | @ 5.00 % of Basic                   | 10260.00                            |
| J. Transit Fee (If applicable)                                | @ 7.00                              | 504.00                              |
| K. Sub Total (A to J)   | :                                   | 264469.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6612.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6612.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 28800.00                            |
| P. Total Net Amount in Figures (K to O)                       |                                     | 306493.00                           |
| Rupees Three Lakh Six Thousand Four Hundred Ninety-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01190                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05285                             | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 50   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309193  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 128316  | Destination : WITHIN STATE          |                                     |
| Name : HARIPUSHP DEVCON PVT LTD                                  |                                     |                                     |
| Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441        |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCH6200J1Z0                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.700   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3172.00                           | 84692.00                            |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 854.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1335.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 11857.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3557.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 237.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 4235.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 187.00                              |
| K. Sub Total (A to I)  | :                                   | 106954.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2674.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2674.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 10680.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 122982.00                           |
| Rupees One Lakh Twenty-Two Thousand Nine Hundred Eighty-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01358                         | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05285                           | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 50   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309193                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 128316  | Destination : WITHIN STATE          |                                     |
| Name : HARIPUSHP DEVCON PVT LTD                                |                                     |                                     |
| Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441      |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCH6200J1Z0                                     |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.290                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3172.00                           | 73876.00                            |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 34.00                             | 792.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1165.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 10343.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3103.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 207.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 3694.00                             |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 163.00                              |
| K. Sub Total (A to I)  | :                                   | 93343.00                            |
| 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                            | 9316.00                             |
| P. Total Net Amount in Figures (K to O)                        |                                     | 107327.00                           |
| Rupees One Lakh Seven Thousand Three Hundred Twenty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01357                                    | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05283                                      | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 50  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309141   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 129449   | Destination : WITHIN STATE          |                                     |
| Name : SAI ENTERPRISES  |                                     |                                     |
| Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AKYPD5391B1Z5  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.270  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3192.00                           | 87046.00                            |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 34.00                             | 927.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1364.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 12186.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3656.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 244.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 4352.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 191.00                              |
| K. Sub Total (A to I)   | :                                   | 109966.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2749.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2749.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10908.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 126372.00                           |
| Rupees One Lakh Twenty-Six Thousand Three 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01125                                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05021                                       | ARV Cum DO Date : 15-NOV-19         |                                     |
| ARV Qty : 2000   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227296615  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 112875  | Destination : BUDNI                 |                                     |
| Name : VARDHMAN FABRICS (POWER DIVISION)                                   |                                     |                                     |
| Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM4692E2ZM   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 1497.070   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4095.00                           | 6130502.00                          |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 32.00                             | 47906.00                            |
| E. Evacuation Charges  | @ 50.00                             | 74854.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 858270.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 257481.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 17165.00                            |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 306525.00                           |
| J. Transit Fee (If applicable)   | @ 7.00                              | 10479.00                            |
| K. Sub Total (A to J)  | :                                   | 7703182.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 192580.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 192580.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 598828.00                           |
| P. Total Net Amount in Figures (K to O)                                    |                                     | 8687170.00                          |
| Rupees Eighty-Six Lakh Eighty-Seven Thousand One Hundred Seventy Only      |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01124                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05260                             | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 150  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227299318  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 127633  | Destination : WITHIN STATE          |                                     |
| Name : BADSHAH COAL AND COKE SERVICE                             |                                     |                                     |
| Address : INDORE ROAD SIRLAIBARWAHA451115                        |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAPFB1481R1ZY                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 150.000  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4115.00                           | 617250.00                           |
| B. Commitment/Benification 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                  | 86415.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 25925.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1728.00                             |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 30863.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 1050.00                             |
| K. Sub Total (A to J)  | :                                   | 775531.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 19388.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 19388.00                            |
| 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)                          |                                     | 874307.00                           |
| Rupees Eight Lakh Seventy-Four Thousand Three Hundred Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01306                                | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05108                                  | ARV Cum DO Date : 18-NOV-19         |                                     |
| ARV Qty : 200   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309445   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 131036   | Destination : WITHIN STATE          |                                     |
| Name : Speed Coal Carrier   |                                     |                                     |
| Address : C4 Awasthi Complex College RoadBetul460001                  |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABSPJ9942R1ZM  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 147.030   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3961.00                           | 582386.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 34.00                             | 4999.00                             |
| E. Evacuation Charges   | @ 50.00                             | 7352.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 81534.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 24460.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1631.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 29119.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 1029.00                             |
| K. Sub Total (A to J)   | :                                   | 732510.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 18313.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 18313.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 58812.00                            |
| P. Total Net Amount in Figures (K to O)                               |                                     | 827948.00                           |
| Rupees Eight Lakh Twenty-Seven Thousand Nine Hundred Forty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01095                                | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05108                                  | ARV Cum DO Date : 18-NOV-19         |                                     |
| ARV Qty : 200   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309445   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 131036   | Destination : WITHIN STATE          |                                     |
| Name : Speed Coal Carrier   |                                     |                                     |
| Address : C4 Awasthi Complex College RoadBetul460001                  |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABSPJ9942R1ZM  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 52.910  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3961.00                           | 209577.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 32.00                             | 1693.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2646.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 29341.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 8802.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 587.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 10479.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 370.00                              |
| K. Sub Total (A to I)   | :                                   | 263495.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6587.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6587.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 21164.00                            |
| P. Total Net Amount in Figures (K to O)                               |                                     | 297833.00                           |
| Rupees Two Lakh Ninety-Seven Thousand Eight Hundred Thirty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01189                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05057                                | ARV Cum DO Date : 16-NOV-19         |                                     |
| ARV Qty : 200   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309082   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 117189   | Destination : DEWAS                 |                                     |
| Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)                  |                                     |                                     |
| Address : 28,INDUSTRIAL AREADEWAS455001                             |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCV1297N1Z0  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 176.390   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3202.00                           | 564801.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 5644.00                             |
| E. Evacuation Charges   | @ 50.00                             | 8820.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 79072.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 23722.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1581.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 28240.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 1235.00                             |
| K. Sub Total (A to I)   | :                                   | 713115.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 17828.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 17828.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 70556.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 819327.00                           |
| Rupees Eight Lakh Nineteen Thousand Three 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01356                     | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05057                       | ARV Cum DO Date : 16-NOV-19         |                                     |
| ARV Qty : 200  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309082                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 117189  | Destination : DEWAS                 |                                     |
| Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)         |                                     |                                     |
| Address : 28,INDUSTRIAL AREADEWAS455001                    |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCV1297N1Z0                                 |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.610                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3202.00                           | 75599.00                            |
| B. Commitment/Benifiation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 34.00                             | 803.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 1181.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 10584.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3175.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 212.00                              |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 3780.00                             |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 165.00                              |
| K. Sub Total (A to I)                                      | :                                   | 95499.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2387.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2387.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 9444.00                             |
| P. Total Net Amount in Figures (K to O)                    |                                     | 109717.00                           |
| Rupees One Lakh Nine Thousand Seven Hundred Seventeen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01254                   | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                        | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FL01610                     | ARV Cum DO Date : 02-DEC-19         |                                     |
| ARV Qty : 75   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 11485044                                    | Destination : MP                    |                                     |
| Name : KRITI NUTRIENTS LTD.                              |                                     |                                     |
| Address : INDUSTRIAL AREA NO-3.DEWAS455001               |                                     |                                     |
| State : Madhya Pradesh                                   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAACK7170L1ZG                               |                                     |                                     |
| Grade Code : G6_1N                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 47.840                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2915.00                           | 139454.00                           |
| B. Commitment/Benification Charges                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 32.00                             | 1531.00                             |
| E. Evacuation Charges                                    | @ 50.00                             | 2392.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 19524.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5857.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 390.00                              |
| I. MPGATSVA (If applicable)                              | @ 5.00 % of Basic                   | 6973.00                             |
| J. Transit Fee (If applicable)                           | @ 7.00                              | 335.00                              |
| K. Sub Total (A to J)                                    | :                                   | 176456.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4411.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4411.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 19136.00                            |
| P. Total Net Amount in Figures (K to O)                  |                                     | 204414.00                           |
| Rupees Two Lakh Four Thousand Four Hundred Fourteen 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01094                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05225                               | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 200  | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309279  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 129522  | Destination : WITHIN STATE          |                                     |
| Name : mahakshree  |                                     |                                     |
| Address : 254 iawahar mara 304 sidhanchal apptindore452002         |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AOCPT6248R1Z8   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 67.470   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4011.00                           | 270622.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 2159.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3374.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 37887.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 11366.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 758.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 13531.00                            |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 472.00                              |
| K. Sub Total (A to I)  | :                                   | 340169.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 8504.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 8504.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 26988.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 384165.00                           |
| Rupees Three Lakh Eighty-Four Thousand One Hundred Sixty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01305                                   | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05036                                     | ARV Cum DO Date : 15-NOV-19         |                                     |
| ARV Qty : 100  | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309590  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 111320  | Destination : WITHIN STATE          |                                     |
| Name : l&t enterprises   |                                     |                                     |
| Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABCPT0560H1ZX   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 52.030   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3931.00                           | 204530.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 34.00                             | 1769.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2602.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 28634.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8590.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 573.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 10227.00                            |
| J. Transit Fee (If applicable)   | @ 7.00                              | 364.00                              |
| K. Sub Total (A to I)  | :                                   | 257289.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6432.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6432.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 20812.00                            |
| P. Total Net Amount in Figures (K to O)                                  |                                     | 290965.00                           |
| Rupees Two Lakh Ninety Thousand Nine Hundred Sixty-Five Only             |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01093                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05346                               | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 50   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309558  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 113606  | Destination : WITHIN STATE          |                                     |
| Name : Taha Traders  |                                     |                                     |
| Address : BAJNA BUS STAND , NEAR JAIN SCHOOL                       | Ratlam457001                        |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23APDPM9103L1ZW   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.910   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3971.00                           | 106860.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 861.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1346.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 14960.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4488.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 299.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 5343.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 188.00                              |
| K. Sub Total (A to I)  | :                                   | 134345.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3359.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3359.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 10764.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 151827.00                           |
| Rupees One Lakh Fifty-One Thousand Eight 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01188                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05195                             | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 100  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309145  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 112186  | Destination : WITHIN STATE          |                                     |
| Name : SHREE MARUTI TRADING CO.                                  |                                     |                                     |
| Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001               |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABTPA2124P1ZM                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 80.180   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3172.00                           | 254331.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 2566.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4009.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 35606.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10682.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 712.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 12717.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 561.00                              |
| K. Sub Total (A to I)  | :                                   | 321184.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 8030.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 8030.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 32072.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 369316.00                           |
| Rupees Three Lakh Sixty-Nine Thousand Three Hundred Sixteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01355                   | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                        | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05195                     | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 100  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309145                                | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 112186                                      | Destination : WITHIN STATE          |                                     |
| Name : SHREE MARUTI TRADING CO.                          |                                     |                                     |
| Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001       |                                     |                                     |
| State : Madhya Pradesh                                   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABTPA2124P1ZM                               |                                     |                                     |
| Grade Code : G9_1N                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.810                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3172.00                           | 62837.00                            |
| B. Commitment/Benifiation Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 34.00                             | 674.00                              |
| E. Evacuation Charges                                    | @ 50.00                             | 990.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 8797.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2639.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 176.00                              |
| I. MPGATSVA (If applicable)                              | @ 5.00 % of Basic                   | 3142.00                             |
| J. Transit Fee (If applicable)                           | @ 7.00                              | 139.00                              |
| K. Sub Total (A to I)                                    | :                                   | 79394.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1985.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1985.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 7924.00                             |
| P. Total Net Amount in Figures (K to O)                  |                                     | 91288.00                            |
| Rupees Ninety-One Thousand Two Hundred Eighty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01123                                   | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05046                                     | ARV Cum DO Date : 15-NOV-19         |                                     |
| ARV Qty : 150  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227298935  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 133093  | Destination : WITHIN STATE          |                                     |
| Name : M/S FURKAN MOHAMMED   |                                     |                                     |
| Address : Housing Board Colony,Teore Ward,Near Hotel Land Mark,Betul4600 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AMEPM3401D1ZT   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 67.040   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4115.00                           | 275870.00                           |
| B. Commitment/Benification Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 32.00                             | 2145.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3352.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 38622.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 11587.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 772.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 13794.00                            |
| J. Transit Fee (If applicable)   | @ 7.00                              | 469.00                              |
| K. Sub Total (A to J)  | :                                   | 346611.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 8665.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 8665.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 26816.00                            |
| P. Total Net Amount in Figures (K to O)                                  |                                     | 390757.00                           |
| Rupees Three Lakh Ninety Thousand Seven Hundred Fifty-Seven Only         |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01092                          | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP04962                            | ARV Cum DO Date : 14-NOV-19         |                                     |
| ARV Qty : 100   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309571                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 112542   | Destination : WITHIN STATE          |                                     |
| Name : Kirti coal Traders                                       |                                     |                                     |
| Address : 48-E .S-3 .Scheme no.78 aravania Indore452010         |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AECPA0463R1ZN                                      |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.710  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3971.00                           | 110036.00                           |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 32.00                             | 887.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1386.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15405.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4622.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 308.00                              |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 5502.00                             |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 194.00                              |
| K. Sub Total (A to I)   | :                                   | 138340.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3459.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3459.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 11084.00                            |
| P. Total Net Amount in Figures (K to O)                         |                                     | 156342.00                           |
| Rupees One Lakh Fifty-Six Thousand Three Hundred Forty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01091                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP04988                               | ARV Cum DO Date : 14-NOV-19         |                                     |
| ARV Qty : 60   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309588  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 129544  | Destination : WITHIN STATE          |                                     |
| Name : M/S SANWARIYA BAHETI COAL COMPANY                           |                                     |                                     |
| Address : 395 KATJU NAGARRATLAM457001                              |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AHMPB7991A1ZI   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 33.320   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3961.00                           | 131981.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 1066.00                             |
| E. Evacuation Charges  | @ 50.00                             | 1666.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 18477.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5543.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 370.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 6599.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 233.00                              |
| K. Sub Total (A to I)  | :                                   | 165935.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4148.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4148.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 13328.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 187559.00                           |
| Rupees One Lakh Eighty-Seven Thousand Five Hundred Fifty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01090                                | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05384                                  | ARV Cum DO Date : 23-NOV-19         |                                     |
| ARV Qty : 130   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309516   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 129515   | Destination : WITHIN STATE          |                                     |
| Name : BAKLI ENTERPRISES  |                                     |                                     |
| Address : 18/5, PARDESHIPURAINDORE452001                              |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAYPA7957N1ZW  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 68.020  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3961.00                           | 269427.00                           |
| B. Commitment/Benification Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 32.00                             | 2177.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3401.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 37720.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 11316.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 754.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 13471.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 476.00                              |
| K. Sub Total (A to J)   | :                                   | 338742.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 8469.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 8469.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 27208.00                            |
| P. Total Net Amount in Figures (K to O)                               |                                     | 382888.00                           |
| Rupees Three Lakh Eighty-Two Thousand Eight Hundred Eighty-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01187                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05398                                      | ARV Cum DO Date : 23-NOV-19         |                                     |
| ARV Qty : 50  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309161   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 133093   | Destination : WITHIN STATE          |                                     |
| Name : M/S FURKAN MOHAMMED  |                                     |                                     |
| Address : Housing Board Colony,Teqore Ward,Near Hotel Land Mark,Betul4600 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AMEPM3401D1ZT  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.310  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3212.00                           | 65236.00                            |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 650.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1015.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 9133.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2740.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 183.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 3262.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 142.00                              |
| K. Sub Total (A to I)   | :                                   | 82361.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2059.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2059.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 8124.00                             |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 94603.00                            |
| Rupees Ninety-Four Thousand Six Hundred Three Only                        |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01186                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05177                      | ARV Cum DO Date : 20-NOV-19         |                                     |
| ARV Qty : 210   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309153                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 111069                                       | Destination : WITHIN STATE          |                                     |
| Name : Bansal Carbons                                     |                                     |                                     |
| Address : 102- Amit Chambers, 5-6, Jaora Compound         | INDORE452001                        |                                     |
| State : Madhya Pradesh                                    |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AECPB8337F1ZY                                |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 68.110                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3182.00                           | 216726.00                           |
| B. Commitment/Benifiation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 32.00                             | 2180.00                             |
| E. Evacuation Charges                                     | @ 50.00                             | 3406.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 30342.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9103.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 607.00                              |
| I. MPGATSVA (If applicable)                               | @ 5.00 % of Basic                   | 10836.00                            |
| J. Transit Fee (If applicable)                            | @ 7.00                              | 477.00                              |
| K. Sub Total (A to I)                                     | :                                   | 273677.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6842.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6842.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 27244.00                            |
| P. Total Net Amount in Figures (K to O)                   |                                     | 314605.00                           |
| Rupees Three Lakh Fourteen Thousand Six Hundred Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01354                      | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05177                        | ARV Cum DO Date : 20-NOV-19         |                                     |
| ARV Qty : 210   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309153                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 111069   | Destination : WITHIN STATE          |                                     |
| Name : Bansal Carbons                                       |                                     |                                     |
| Address : 102- Amit Chambers, 5-6, Jaora Compound           | INDORE452001                        |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AECPB8337F1ZY                                  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 53.300                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3182.00                           | 169601.00                           |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 34.00                             | 1812.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 2665.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 23744.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7123.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 475.00                              |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 8480.00                             |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 373.00                              |
| K. Sub Total (A to I)                                       | :                                   | 214273.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5357.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5357.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 21320.00                            |
| P. Total Net Amount in Figures (K to O)                     |                                     | 246307.00                           |
| Rupees Two Lakh Forty-Six Thousand Three Hundred Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01089                         | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05332                           | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 100  | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309365                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 111926  | Destination : WITHIN STATE          |                                     |
| Name : shri mahavir coal depot                                 |                                     |                                     |
| Address : dana baba ki gali v.v.giri wardharda461331           |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABDPJ2160L1ZX                                     |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.510                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3961.00                           | 81240.00                            |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 32.00                             | 656.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1026.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 11374.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3412.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 227.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 4062.00                             |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 144.00                              |
| K. Sub Total (A to I)  | :                                   | 102141.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2554.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2554.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 8204.00                             |
| P. Total Net Amount in Figures (K to O)                        |                                     | 115453.00                           |
| Rupees One Lakh Fifteen Thousand Four Hundred Fifty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01304                      | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05039                        | ARV Cum DO Date : 15-NOV-19         |                                     |
| ARV Qty : 100   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309557                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 121686   | Destination : WITHIN STATE          |                                     |
| Name : M/s Hevish   |                                     |                                     |
| Address : Bara BungalowItarsi461111                         |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AHAPG7149R1Z0                                  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 45.040                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3971.00                           | 178854.00                           |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 34.00                             | 1531.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 2252.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 25040.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7512.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 501.00                              |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 8943.00                             |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 315.00                              |
| K. Sub Total (A to I)                                       | :                                   | 224948.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5624.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5624.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 18016.00                            |
| P. Total Net Amount in Figures (K to O)                     |                                     | 254212.00                           |
| Rupees Two Lakh Fifty-Four Thousand Two Hundred Twelve Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01088                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05039                               | ARV Cum DO Date : 15-NOV-19         |                                     |
| ARV Qty : 100  | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309557  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 121686  | Destination : WITHIN STATE          |                                     |
| Name : M/s Hevish  |                                     |                                     |
| Address : Bara BungalowItarsi461111                                |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AHAPG7149R1Z0   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.230   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3971.00                           | 108130.00                           |
| B. Commitment/Benifiation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 871.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1362.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15138.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4541.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 303.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 5407.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 191.00                              |
| K. Sub Total (A to J)  | :                                   | 135943.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3399.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3399.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 10892.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 153633.00                           |
| Rupees One Lakh Fifty-Three Thousand Six Hundred Thirty-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01253                            | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FL01609                              | ARV Cum DO Date : 02-DEC-19         |                                     |
| ARV Qty : 1384  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 11485005   | Destination : MP                    |                                     |
| Name : VARDHMAN FABRICS   |                                     |                                     |
| Address : VILL.PILLIKARARBUDHNI466445                             |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM4692E2ZM  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 245.030   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2915.00                           | 714262.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 32.00                             | 7841.00                             |
| E. Evacuation Charges   | @ 50.00                             | 12252.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 99997.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 29999.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2000.00                             |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 35713.00                            |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 1715.00                             |
| K. Sub Total (A to I)   | :                                   | 903779.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 22594.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 22594.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 98012.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 1046979.00                          |
| Rupees Ten Lakh Forty-Six Thousand Nine Hundred Seventy-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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(A Subsidiary of Coal India Ltd.)

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01380                  | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                       | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FL01609                    | ARV Cum DO Date : 02-DEC-19         |                                     |
| ARV Qty : 1384  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                          |                                     | Details of Destination (Shipped To) |
| Party Code : 11485005                                   | Destination : MP                    |                                     |
| Name : VARDHMAN FABRICS                                 |                                     |                                     |
| Address : VILL.PILLIKARARBUDHNI466445                   |                                     |                                     |
| State : Madhya Pradesh                                  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM4692E2ZM                              |                                     |                                     |
| Grade Code : G6_1N                                      | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                                      | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 462.230                               |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2915.00                           | 1347400.00                          |
| B. Commitment/Benification Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                      | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                       | @ 34.00                             | 15716.00                            |
| E. Evacuation Charges                                   | @ 50.00                             | 23112.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 188636.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 56591.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 3773.00                             |
| I. MPGATSVA (If applicable)                             | @ 5.00 % of Basic                   | 67370.00                            |
| J. Transit Fee (If applicable)                          | @ 7.00                              | 3236.00                             |
| K. Sub Total (A to J)                                   | :                                   | 1705834.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 42646.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 42646.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                              | @ 400.00                            | 184892.00                           |
| P. Total Net Amount in Figures (K to O)                 |                                     | 1976018.00                          |
| Rupees Nineteen Lakh Seventy-Six Thousand Eighteen Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01379                    | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FL01689                      | ARV Cum DO Date : 14-DEC-19         |                                     |
| ARV Qty : 400   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 11485046                                     | Destination : MP                    |                                     |
| Name : TIRUPATI STARCH & CHEMICALS LTD.,                  |                                     |                                     |
| Address : VILL: SEJWAYA,DHAR454773                        |                                     |                                     |
| State : Madhya Pradesh                                    |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCT1314J1ZS                                |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 47.400                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2915.00                           | 138171.00                           |
| B. Commitment/Benifiation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 34.00                             | 1612.00                             |
| E. Evacuation Charges                                     | @ 50.00                             | 2370.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 19344.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5803.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 387.00                              |
| I. MPGATSVA (If applicable)                               | @ 5.00 % of Basic                   | 6909.00                             |
| J. Transit Fee (If applicable)                            | @ 7.00                              | 332.00                              |
| K. Sub Total (A to I)                                     | :                                   | 174928.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4373.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4373.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 18960.00                            |
| P. Total Net Amount in Figures (K to O)                   |                                     | 202634.00                           |
| Rupees Two Lakh Two Thousand Six Hundred Thirty-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01087                          | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05203                            | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 60  | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309591                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 112186   | Destination : WITHIN STATE          |                                     |
| Name : SHREE MARUTI TRADING CO.                                 |                                     |                                     |
| Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001              |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABTPA2124P1ZM                                      |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.150  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3921.00                           | 79008.00                            |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 32.00                             | 645.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1007.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11061.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3318.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 221.00                              |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 3950.00                             |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 141.00                              |
| K. Sub Total (A to I)   | :                                   | 99351.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2484.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2484.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 8060.00                             |
| P. Total Net Amount in Figures (K to O)                         |                                     | 112379.00                           |
| Rupees One Lakh Twelve Thousand Three Hundred Seventy-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01185                                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05013                                       | ARV Cum DO Date : 15-NOV-19         |                                     |
| ARV Qty : 1050   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309194  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 115384  | Destination : SATLAPUR, M.P.        |                                     |
| Name : Vardhman Yarns(power Division)                                      |                                     |                                     |
| Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep46204  |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM4692E2ZM   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 995.360  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3162.00                           | 3147328.00                          |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 32.00                             | 31852.00                            |
| E. Evacuation Charges  | @ 50.00                             | 49768.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 440626.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 132188.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 8813.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 157366.00                           |
| J. Transit Fee (If applicable)   | @ 7.00                              | 6968.00                             |
| K. Sub Total (A to I)  | :                                   | 3974909.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 99373.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 99373.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 398144.00                           |
| P. Total Net Amount in Figures (K to O)                                    |                                     | 4571799.00                          |
| Rupees Forty-Five Lakh Seventy-One Thousand Seven Hundred Ninety-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01184                                  | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                       | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04981                                    | ARV Cum DO Date : 14-NOV-19         |                                     |
| ARV Qty : 500   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308783   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 131846   | Destination : WITHIN STATE          |                                     |
| Name : SHIVOHAM TRADING COMPANY   |                                     |                                     |
| Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010  |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ADJFS2712F1ZE  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 467.480   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3172.00                           | 1482847.00                          |
| B. Commitment/Benifiation Charges                                       | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                       | @ 32.00                             | 14959.00                            |
| E. Evacuation Charges   | @ 50.00                             | 23374.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 207599.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 62280.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 4152.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 74142.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 3272.00                             |
| K. Sub Total (A to I)   | :                                   | 1872625.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 46816.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 46816.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 186992.00                           |
| P. Total Net Amount in Figures (K to O)                                 |                                     | 2153249.00                          |
| Rupees Twenty-One Lakh Fifty-Three Thousand Two Hundred Forty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01353                                 | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                      | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04981                                   | ARV Cum DO Date : 14-NOV-19         |                                     |
| ARV Qty : 500  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308783  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 131846  | Destination : WITHIN STATE          |                                     |
| Name : SHIVOHAM TRADING COMPANY  |                                     |                                     |
| Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ADJFS2712F1ZE   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 32.500   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3172.00                           | 103090.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 34.00                             | 1105.00                             |
| E. Evacuation Charges  | @ 50.00                             | 1625.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 14433.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4330.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 289.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 5155.00                             |
| J. Transit Fee (If applicable)   | @ 7.00                              | 228.00                              |
| K. Sub Total (A to I)  | :                                   | 130255.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3256.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3256.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 13000.00                            |
| P. Total Net Amount in Figures (K to O)                                |                                     | 149767.00                           |
| Rupees One Lakh Forty-Nine Thousand Seven Hundred Sixty-Seven Only     |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01086                            | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP04964                              | ARV Cum DO Date : 14-NOV-19         |                                     |
| ARV Qty : 100   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309531   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 129985   | Destination : WITHIN STATE          |                                     |
| Name : Ojas Corporation   |                                     |                                     |
| Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001    |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23CNJPB1885L1ZU  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 59.450  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3961.00                           | 235481.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 32.00                             | 1902.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2973.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 32967.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9890.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 659.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 11774.00                            |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 416.00                              |
| K. Sub Total (A to I)   | :                                   | 296062.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7402.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7402.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 23780.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 334646.00                           |
| Rupees Three Lakh Thirty-Four Thousand Six Hundred Forty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01122                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05156                               | ARV Cum DO Date : 20-NOV-19         |                                     |
| ARV Qty : 50   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227298433  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 123722  | Destination : WITHIN STATE          |                                     |
| Name : PREMEET COAL SUPPLIERS                                      |                                     |                                     |
| Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001             |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AIHPC3566C1ZS   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 24.780   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4115.00                           | 101970.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 793.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1239.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 14276.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4283.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 286.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 5099.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 173.00                              |
| K. Sub Total (A to I)  | :                                   | 128119.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3203.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3203.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 9912.00                             |
| P. Total Net Amount in Figures (K to O)                            |                                     | 144437.00                           |
| Rupees One Lakh Forty-Four Thousand Four Hundred Thirty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01121                            | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05067                              | ARV Cum DO Date : 16-NOV-19         |                                     |
| ARV Qty : 50  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227300501   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 130377   | Destination : WITHIN STATE          |                                     |
| Name : PARAS COAL TRADERS   |                                     |                                     |
| Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441     |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABBPJ7878B1ZT  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.320  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4115.00                           | 95962.00                            |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 32.00                             | 746.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1166.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 13435.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4031.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 269.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 4798.00                             |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 163.00                              |
| K. Sub Total (A to J)   | :                                   | 120570.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3014.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3014.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 9328.00                             |
| P. Total Net Amount in Figures (K to O)                           |                                     | 135926.00                           |
| Rupees One Lakh Thirty-Five Thousand Nine Hundred Twenty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                     | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01303             | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                  | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05181               | ARV Cum DO Date : 20-NOV-19         |                                     |
| ARV Qty : 150                                      | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309443                          | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                     |                                     | Details of Destination (Shipped To) |
| Party Code : 111651                                | Destination : WITHIN STATE          |                                     |
| Name : Maruti Coal Corporation                     |                                     |                                     |
| Address : Manasa RoadNeemuch458441                 |                                     |                                     |
| State : Madhya Pradesh                             |                                     |                                     |
| State Code : 23                                    |                                     |                                     |
| GSTIN No : 23ACRPM6973B1ZE                         |                                     |                                     |
| Grade Code : G8_1N                                 | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N                                 | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 29.310                           |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                     | @ 3961.00                           | 116097.00                           |
| B. Commitment/Benifiation Charges                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                 | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                  | @ 34.00                             | 997.00                              |
| E. Evacuation Charges                              | @ 50.00                             | 1466.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 16254.00                            |
| G. DMF Funds                                       | @ 30.00 % of Royalty (State)        | 4876.00                             |
| H. NMET Funds                                      | @ 2.00 % of Royalty (Central)       | 325.00                              |
| I. MPGATSVA (If applicable)                        | @ 5.00 % of Basic                   | 5805.00                             |
| J. Transit Fee (If applicable)                     | @ 7.00                              | 205.00                              |
| K. Sub Total (A to I)                              | :                                   | 146025.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3651.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3651.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                         | @ 400.00                            | 11724.00                            |
| P. Total Net Amount in Figures (K to O)            |                                     | 165051.00                           |
| Rupees One Lakh Sixty-Five Thousand Fifty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01085                        | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05181                          | ARV Cum DO Date : 20-NOV-19         |                                     |
| ARV Qty : 150   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309443                                     | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 111651   | Destination : WITHIN STATE          |                                     |
| Name : Maruti Coal Corporation                                |                                     |                                     |
| Address : Manasa RoadNeemuch458441                            |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACRPM6973B1ZE                                    |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 54.750                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3961.00                           | 216865.00                           |
| B. Commitment/Benification Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 32.00                             | 1752.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2738.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 30361.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9108.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 607.00                              |
| I. MPGATSVA (If applicable)                                   | @ 5.00 % of Basic                   | 10843.00                            |
| J. Transit Fee (If applicable)                                | @ 7.00                              | 383.00                              |
| K. Sub Total (A to J)   | :                                   | 272657.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6816.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6816.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 21900.00                            |
| P. Total Net Amount in Figures (K to O)                       |                                     | 308189.00                           |
| Rupees Three Lakh Eight Thousand One Hundred Eighty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01084                            | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05187                              | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 100   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309368   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 126956   | Destination : WITHIN STATE          |                                     |
| Name : Rudraksh Coal Corporation                                  |                                     |                                     |
| Address : Dewas Naka, Lasudia Mori                                | Indore452008                        |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ATAPG5112E1ZJ  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 47.940  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3961.00                           | 189890.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 32.00                             | 1534.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2397.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 26585.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7976.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 532.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 9495.00                             |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 336.00                              |
| K. Sub Total (A to I)   | :                                   | 238745.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5969.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5969.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 19176.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 269859.00                           |
| Rupees Two Lakh Sixty-Nine Thousand Eight Hundred Fifty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01183                          | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05159                            | ARV Cum DO Date : 20-NOV-19         |                                     |
| ARV Qty : 50  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308776                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 111651   | Destination : WITHIN STATE          |                                     |
| Name : Maruti Coal Corporation                                  |                                     |                                     |
| Address : Manasa RoadNeemuch458441                              |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACRPM6973B1ZE                                      |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.880  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3172.00                           | 85263.00                            |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 32.00                             | 860.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1344.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11937.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3581.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 239.00                              |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 4263.00                             |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 188.00                              |
| K. Sub Total (A to I)   | :                                   | 107675.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2692.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2692.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 10752.00                            |
| P. Total Net Amount in Figures (K to O)                         |                                     | 123811.00                           |
| Rupees One Lakh Twenty-Three Thousand Eight Hundred Eleven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01352                      | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05159                        | ARV Cum DO Date : 20-NOV-19         |                                     |
| ARV Qty : 50  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308776                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 111651   | Destination : WITHIN STATE          |                                     |
| Name : Maruti Coal Corporation                              |                                     |                                     |
| Address : Manasa RoadNeemuch458441                          |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACRPM6973B1ZE                                  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.110                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3172.00                           | 73305.00                            |
| B. Commitment/Benification Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 34.00                             | 786.00                              |
| E. Evacuation Charges                                       | @ 50.00                             | 1156.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 10263.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3079.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 205.00                              |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 3665.00                             |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 162.00                              |
| K. Sub Total (A to J)                                       | :                                   | 92621.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2316.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2316.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 9244.00                             |
| P. Total Net Amount in Figures (K to O)                     |                                     | 106497.00                           |
| Rupees One Lakh Six Thousand Four Hundred Ninety-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01182                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05188                             | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 400  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309093  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 130901  | Destination : WITHIN STATE          |                                     |
| Name : Sam Enterprises   |                                     |                                     |
| Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016        |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AJYPD7266N1ZG                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 168.520  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3202.00                           | 539601.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 5393.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8426.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 75544.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 22663.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1511.00                             |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 26980.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 1180.00                             |
| K. Sub Total (A to J)  | :                                   | 681298.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 17032.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 17032.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 67408.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 782770.00                           |
| Rupees Seven Lakh Eighty-Two Thousand Seven Hundred Seventy Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01351                           | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05188                             | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 400  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309093  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 130901  | Destination : WITHIN STATE          |                                     |
| Name : Sam Enterprises   |                                     |                                     |
| Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016        |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AJYPD7266N1ZG                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 101.680  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3202.00                           | 325579.00                           |
| B. Commitment/Benifcation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 34.00                             | 3457.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5084.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 45581.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 13674.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 912.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 16279.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 712.00                              |
| K. Sub Total (A to I)  | :                                   | 411278.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 10282.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 10282.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 40672.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 472514.00                           |
| Rupees Four Lakh Seventy-Two Thousand Five Hundred Fourteen Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                      | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01181              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05310                | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 600                                       | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309038                           | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                      |                                     | Details of Destination (Shipped To) |
| Party Code : 128290                                 | Destination : WITHIN STATE          |                                     |
| Name : Komal Enterprises                            |                                     |                                     |
| Address : E - 1/188 Arera ColonyBhopal462016        |                                     |                                     |
| State : Madhya Pradesh                              |                                     |                                     |
| State Code : 23                                     |                                     |                                     |
| GSTIN No : 23AEKPH6160G1ZP                          |                                     |                                     |
| Grade Code : G9_1N                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 240.560                           |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price                                      | @ 3172.00                           | 763056.00                           |
| B. Commitment/Benifiation Charges                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                   | @ 32.00                             | 7698.00                             |
| E. Evacuation Charges                               | @ 50.00                             | 12028.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 106828.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 32048.00                            |
| H. NMET Funds                                       | @ 2.00 % of Royalty (Central)       | 2137.00                             |
| I. MPGATSVA (If applicable)                         | @ 5.00 % of Basic                   | 38153.00                            |
| J. Transit Fee (If applicable)                      | @ 7.00                              | 1684.00                             |
| K. Sub Total (A to I)                               | :                                   | 963632.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 24091.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 24091.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                          | @ 400.00                            | 96224.00                            |
| P. Total Net Amount in Figures (K to O)             |                                     | 1108038.00                          |
| Rupees Eleven Lakh Eight Thousand 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01350                 | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                      | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05310                   | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 600  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309038                              | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Party Code : 128290                                    | Destination : WITHIN STATE          |                                     |
| Name : Komal Enterprises                               |                                     |                                     |
| Address : E - 1/188 Arera ColonyBhopal462016           |                                     |                                     |
| State : Madhya Pradesh                                 |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AEKPH6160G1ZP                             |                                     |                                     |
| Grade Code : G9_1N                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 162.950                              |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3172.00                           | 516877.00                           |
| B. Commitment/Benifcation Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                      | @ 34.00                             | 5540.00                             |
| E. Evacuation Charges                                  | @ 50.00                             | 8147.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 72363.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 21709.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1447.00                             |
| I. MPGATSVA (If applicable)                            | @ 5.00 % of Basic                   | 25844.00                            |
| J. Transit Fee (If applicable)                         | @ 7.00                              | 1141.00                             |
| K. Sub Total (A to I)                                  | :                                   | 653068.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 16327.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 16327.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 65180.00                            |
| P. Total Net Amount in Figures (K to O)                |                                     | 750902.00                           |
| Rupees Seven Lakh Fifty Thousand Nine Hundred Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01120                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05014                                | ARV Cum DO Date : 15-NOV-19         |                                     |
| ARV Qty : 120   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227298802   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 119481   | Destination : ITARSI                |                                     |
| Name : ITARSI OILS & FLOURS PRIVATE LIMITED                         |                                     |                                     |
| Address : KHEDA, INDUSTRIAL AREA, ITARSI461111                      |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAACI8845G2ZK  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 78.650  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4115.00                           | 323645.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 2517.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3933.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 45310.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 13593.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 906.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 16182.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 551.00                              |
| K. Sub Total (A to J)   | :                                   | 406637.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 10166.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 10166.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 31460.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 458429.00                           |
| Rupees Four Lakh Fifty-Eight Thousand Four Hundred Twenty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01083                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05376                       | ARV Cum DO Date : 23-NOV-19         |                                     |
| ARV Qty : 100  | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309569                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 112708  | Destination : WITHIN STATE          |                                     |
| Name : mntradelink   |                                     |                                     |
| Address : 196, Kamdhenu Complex, M.PNagarBhopal462011      |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAUPJ0774G1ZL                                 |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 46.420                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3971.00                           | 184334.00                           |
| B. Commitment/Benification Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 32.00                             | 1485.00                             |
| E. Evacuation Charges                                      | @ 50.00                             | 2321.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 25807.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 7742.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 516.00                              |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 9217.00                             |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 325.00                              |
| K. Sub Total (A to I)                                      | :                                   | 231747.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5794.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5794.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 18568.00                            |
| P. Total Net Amount in Figures (K to O)                    |                                     | 261903.00                           |
| Rupees Two Lakh Sixty-One Thousand Nine Hundred Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01082                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05229                                | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 250   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309488   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 109436   | Destination : WITHIN STATE          |                                     |
| Name : Shubham Minchem Pvt. Ltd.                                    |                                     |                                     |
| Address : 491, 14/2, Vikas NagarNeemuch458441                       |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABFFS1268N1ZW  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 86.740  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3961.00                           | 343577.00                           |
| B. Commitment/Benification Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 2776.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4337.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 48101.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 14430.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 962.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 17179.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 607.00                              |
| K. Sub Total (A to J)   | :                                   | 431969.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 10799.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 10799.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 34696.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 488263.00                           |
| Rupees Four Lakh Eighty-Eight Thousand Two Hundred Sixty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01081                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05291                                      | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 50  | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309289   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 129449   | Destination : WITHIN STATE          |                                     |
| Name : SAI ENTERPRISES  |                                     |                                     |
| Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AKYPD5391B1Z5  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.080  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3931.00                           | 106451.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 867.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1354.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 14903.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4471.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 298.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 5323.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 190.00                              |
| K. Sub Total (A to I)   | :                                   | 133857.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3346.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3346.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10832.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 151381.00                           |
| Rupees One Lakh Fifty-One Thousand Three Hundred Eighty-One Only          |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01302                    | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05327                      | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 100   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309336                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 128316                                       | Destination : WITHIN STATE          |                                     |
| Name : HARIPUSHP DEVCON PVT LTD                           |                                     |                                     |
| Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441 |                                     |                                     |
| State : Madhya Pradesh                                    |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AACCH6200J1Z0                                |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.650                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3951.00                           | 81588.00                            |
| B. Commitment/Benification Charges                        | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 34.00                             | 702.00                              |
| E. Evacuation Charges                                     | @ 50.00                             | 1033.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11422.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3427.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 228.00                              |
| I. MPGATSVA (If applicable)                               | @ 5.00 % of Basic                   | 4079.00                             |
| J. Transit Fee (If applicable)                            | @ 7.00                              | 145.00                              |
| K. Sub Total (A to J)                                     | :                                   | 102624.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2566.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2566.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 8260.00                             |
| P. Total Net Amount in Figures (K to O)                   |                                     | 116016.00                           |
| Rupees One Lakh Sixteen Thousand Sixteen Only             |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01119                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05018                                      | ARV Cum DO Date : 15-NOV-19         |                                     |
| ARV Qty : 1180  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227300502   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 115384   | Destination : SATLAPUR, M.P.        |                                     |
| Name : Vardhman Yarns(power Division)                                     |                                     |                                     |
| Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep46204 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM4692E2ZM  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 635.230   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4095.00                           | 2601267.00                          |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 20327.00                            |
| E. Evacuation Charges   | @ 50.00                             | 31762.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 364177.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 109253.00                           |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 7284.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 130063.00                           |
| J. Transit Fee (If applicable)  | @ 7.00                              | 4447.00                             |
| K. Sub Total (A to J)   | :                                   | 3268580.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 81715.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 81715.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 254092.00                           |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 3686102.00                          |
| Rupees Thirty-Six Lakh Eighty-Six Thousand One Hundred Two Only           |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01180                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05338                       | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 100  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308771                                  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 129515  | Destination : WITHIN STATE          |                                     |
| Name : BAKLI ENTERPRISES                                   |                                     |                                     |
| Address : 18/5, PARDESHIPURAINDORE452001                   |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAYPA7957N1ZW                                 |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 46.760                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3172.00                           | 148323.00                           |
| B. Commitment/Benifcation Charges                          | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 32.00                             | 1496.00                             |
| E. Evacuation Charges                                      | @ 50.00                             | 2338.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 20765.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6230.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 415.00                              |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 7416.00                             |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 327.00                              |
| K. Sub Total (A to I)                                      | :                                   | 187310.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4683.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4683.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 18704.00                            |
| P. Total Net Amount in Figures (K to O)                    |                                     | 215380.00                           |
| Rupees Two Lakh Fifteen Thousand Three Hundred Eighty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01349                             | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05338                               | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 100  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308771  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 129515  | Destination : WITHIN STATE          |                                     |
| Name : BAKLI ENTERPRISES   |                                     |                                     |
| Address : 18/5, PARDESHIPURAINDORE452001                           |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AAYPA7957N1ZW   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.820   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3172.00                           | 85073.00                            |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 34.00                             | 912.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1341.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 11910.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3573.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 238.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 4254.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 188.00                              |
| K. Sub Total (A to J)  | :                                   | 107489.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2687.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2687.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 10728.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 123591.00                           |
| Rupees One Lakh Twenty-Three Thousand Five Hundred Ninety-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01179                                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05015                                       | ARV Cum DO Date : 15-NOV-19         |                                     |
| ARV Qty : 3000   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308756  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 112875  | Destination : BUDNI                 |                                     |
| Name : VARDHMAN FABRICS (POWER DIVISION)                                   |                                     |                                     |
| Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM4692E2ZM   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 2071.240   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3162.00                           | 6549261.00                          |
| B. Commitment/Benification Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 32.00                             | 66280.00                            |
| E. Evacuation Charges  | @ 50.00                             | 103562.00                           |
| F. Royalty   | @ 14.00 % of Basic                  | 916897.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 275069.00                           |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 18338.00                            |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 327463.00                           |
| J. Transit Fee (If applicable)   | @ 7.00                              | 14499.00                            |
| K. Sub Total (A to J)  | :                                   | 8271369.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 206784.00                           |
| M. SGST  | @ 2.50 % of Sub Total               | 206784.00                           |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 828496.00                           |
| P. Total Net Amount in Figures (K to O)                                    |                                     | 9513433.00                          |
| Rupees Ninety-Five Lakh Thirteen Thousand Four Hundred Thirty-Three Only   |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01348                                     | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05015                                       | ARV Cum DO Date : 15-NOV-19         |                                     |
| ARV Qty : 3000   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227308756  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 112875  | Destination : BUDNI                 |                                     |
| Name : VARDHMAN FABRICS (POWER DIVISION)                                   |                                     |                                     |
| Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM4692E2ZM   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 675.100  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3162.00                           | 2134666.00                          |
| B. Commitment/Benification Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 34.00                             | 22953.00                            |
| E. Evacuation Charges  | @ 50.00                             | 33755.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 298853.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 89656.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 5977.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 106733.00                           |
| J. Transit Fee (If applicable)   | @ 7.00                              | 4726.00                             |
| K. Sub Total (A to J)  | :                                   | 2697319.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 67433.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 67433.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 270040.00                           |
| P. Total Net Amount in Figures (K to O)                                    |                                     | 3102225.00                          |
| Rupees Thirty-One Lakh Two Thousand Two Hundred Twenty-Five Only           |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01301                               | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05035                                 | ARV Cum DO Date : 15-NOV-19         |                                     |
| ARV Qty : 150  | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309268  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 131125  | Destination : WITHIN STATE          |                                     |
| Name : Nivedan Commerce Private Limited                              |                                     |                                     |
| Address : 16 ahilvamata colony near rani sati colony 452003          |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCN4492J1ZC   |                                     |                                     |
| Grade Code : G8_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 56.330   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4021.00                           | 226503.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 34.00                             | 1915.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2817.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 31710.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9513.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 634.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 11325.00                            |
| J. Transit Fee (If applicable)                                       | @ 7.00                              | 394.00                              |
| K. Sub Total (A to I)  | :                                   | 284811.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7120.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7120.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 22532.00                            |
| P. Total Net Amount in Figures (K to O)                              |                                     | 321583.00                           |
| Rupees Three Lakh Twenty-One 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01080                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05035                                | ARV Cum DO Date : 15-NOV-19         |                                     |
| ARV Qty : 150   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309268   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 131125   | Destination : WITHIN STATE          |                                     |
| Name : Nivedan Commerce Private Limited                             |                                     |                                     |
| Address : 16 ahilvamata colony near rani sati colony 452003         |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AACCN4492J1ZC  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 39.910  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4021.00                           | 160478.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 1277.00                             |
| E. Evacuation Charges   | @ 50.00                             | 1995.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 22467.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6740.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 449.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 8024.00                             |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 279.00                              |
| K. Sub Total (A to I)   | :                                   | 201709.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5043.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5043.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 15964.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 227759.00                           |
| Rupees Two Lakh Twenty-Seven Thousand Seven Hundred Fifty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01118                                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05298                                       | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 60   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227298331  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 110514  | Destination : WITHIN STATE          |                                     |
| Name : Bhalla Enterprises Pvt Ltd  |                                     |                                     |
| Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCB9847P1Z3   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 60.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4115.00                           | 246900.00                           |
| B. Commitment/Benification Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 32.00                             | 1920.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3000.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 34566.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10370.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 691.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 12345.00                            |
| J. Transit Fee (If applicable)   | @ 7.00                              | 420.00                              |
| K. Sub Total (A to J)  | :                                   | 310212.00                           |
| 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                            | 24000.00                            |
| P. Total Net Amount in Figures (K to O)                                    |                                     | 349722.00                           |
| Rupees Three Lakh Fortv-Nine Thousand Seven 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01079                      | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05289                        | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 160   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309578                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 110937   | Destination : WITHIN STATE          |                                     |
| Name : Maruti coal corporation                              |                                     |                                     |
| Address : 88/2, lasudia mori, dewas nakaindore452001        |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABSPB5574D1ZR                                  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 47.360                                    |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3971.00                           | 188067.00                           |
| B. Commitment/Benifiation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 32.00                             | 1516.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 2368.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 26329.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7899.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 527.00                              |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 9403.00                             |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 332.00                              |
| K. Sub Total (A to I)                                       | :                                   | 236441.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5911.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5911.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 18944.00                            |
| P. Total Net Amount in Figures (K to O)                     |                                     | 267207.00                           |
| Rupees Two Lakh Sixty-Seven Thousand Two Hundred Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01317                         | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05357                           | ARV Cum DO Date : 23-NOV-19         |                                     |
| ARV Qty : 400  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227299755                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 128316  | Destination : WITHIN STATE          |                                     |
| Name : HARIPUSHP DEVCON PVT LTD                                |                                     |                                     |
| Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441      |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCH6200J1Z0                                     |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 53.450                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4115.00                           | 219947.00                           |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 34.00                             | 1817.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2673.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 30793.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9238.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 616.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 10997.00                            |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 374.00                              |
| K. Sub Total (A to I)  | :                                   | 276455.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6911.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6911.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 21380.00                            |
| P. Total Net Amount in Figures (K to O)                        |                                     | 311657.00                           |
| Rupees Three Lakh Eleven Thousand Six Hundred Fifty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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(A Subsidiary of Coal India Ltd.)

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01117                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05357                               | ARV Cum DO Date : 23-NOV-19         |                                     |
| ARV Qty : 400  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227299755  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 128316  | Destination : WITHIN STATE          |                                     |
| Name : HARIPUSHP DEVCON PVT LTD                                    |                                     |                                     |
| Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441          |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCH6200J1Z0   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 346.530  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4115.00                           | 1425971.00                          |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 11089.00                            |
| E. Evacuation Charges  | @ 50.00                             | 17327.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 199636.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 59891.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 3993.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 71299.00                            |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 2426.00                             |
| K. Sub Total (A to J)  | :                                   | 1791632.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 44791.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 44791.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 138612.00                           |
| P. Total Net Amount in Figures (K to O)                            |                                     | 2019826.00                          |
| Rupees Twenty Lakh Nineteen Thousand Eight Hundred Twenty-Six Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01116                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05111                                | ARV Cum DO Date : 18-NOV-19         |                                     |
| ARV Qty : 100   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227298764   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 110941   | Destination : WITHIN STATE          |                                     |
| Name : sethi industries   |                                     |                                     |
| Address : Sethisadan 7 Jagat Ki Goth No 2Madhoganj Gwalior.474001   |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACGPJ9533K1ZF  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 100.000   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4115.00                           | 411500.00                           |
| 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                  | 57610.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 17283.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1152.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 20575.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 700.00                              |
| K. Sub Total (A to J)   | :                                   | 517020.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 12926.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 12926.00                            |
| 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)                             |                                     | 582872.00                           |
| Rupees Five Lakh Eighty-Two Thousand Eight Hundred Seventy-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01115                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05344                                | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 200   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227299219   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 129515   | Destination : WITHIN STATE          |                                     |
| Name : BAKLI ENTERPRISES  |                                     |                                     |
| Address : 18/5, PARDESHIPURAINDORE452001                            |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAYPA7957N1ZW  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 200.000   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4115.00                           | 823000.00                           |
| 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                  | 115220.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 34566.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2304.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 41150.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 1400.00                             |
| K. Sub Total (A to J)   | :                                   | 1034040.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 25851.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 25851.00                            |
| 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)                             |                                     | 1165742.00                          |
| Rupees Eleven Lakh Sixty-Five Thousand Seven Hundred Forty-Two Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                      | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01114              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS01986                | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 22  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :                                     | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                      |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                               | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.        |                                     |                                     |
| Address : 4th Floor, Panchanan Building             | Bhopal462003                        |                                     |
| State : Madhya Pradesh                              |                                     |                                     |
| State Code : 23                                     |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                          |                                     |                                     |
| Grade Code : G6_1N                                  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                                  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 22.000                            |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price                                      | @ 2850.00                           | 62700.00                            |
| B. Commitment/Benifiation Charges                   | @ 65.00                             | 1430.00                             |
| C. Crushing Charge                                  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                   | @ 32.00                             | 704.00                              |
| E. Evacuation Charges                               | @ 50.00                             | 1100.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 8778.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2633.00                             |
| H. NMET Funds                                       | @ 2.00 % of Royalty (Central)       | 176.00                              |
| I. MPGATSVA (If applicable)                         | @ 5.00 % of Basic                   | 3135.00                             |
| J. Transit Fee (If applicable)                      | @ 7.00                              | 154.00                              |
| K. Sub Total (A to I)                               | :                                   | 80810.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2020.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2020.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                          | @ 400.00                            | 8800.00                             |
| P. Total Net Amount in Figures (K to O)             |                                     | 93650.00                            |
| Rupees Ninety-Three Thousand Six Hundred Fifty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01252                 | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                      | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FL01509                   | ARV Cum DO Date : 18-NOV-19         |                                     |
| ARV Qty : 400  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                         |                                     | Details of Destination (Shipped To) |
| Party Code : 11485046                                  | Destination : MP                    |                                     |
| Name : TIRUPATI STARCH & CHEMICALS LTD.,               |                                     |                                     |
| Address : VILL: SEJWAYA,DHAR454773                     |                                     |                                     |
| State : Madhya Pradesh                                 |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCT1314J1ZS                             |                                     |                                     |
| Grade Code : G6_1N                                     | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                                     | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 175.070                              |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2915.00                           | 510329.00                           |
| B. Commitment/Benifiation Charges                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                     | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                      | @ 32.00                             | 5602.00                             |
| E. Evacuation Charges                                  | @ 50.00                             | 8754.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 71446.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 21434.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1429.00                             |
| I. MPGATSVA (If applicable)                            | @ 5.00 % of Basic                   | 25516.00                            |
| J. Transit Fee (If applicable)                         | @ 7.00                              | 1225.00                             |
| K. Sub Total (A to I)                                  | :                                   | 645735.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 16143.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 16143.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                             | @ 400.00                            | 70028.00                            |
| P. Total Net Amount in Figures (K to O)                |                                     | 748049.00                           |
| Rupees Seven Lakh Fortv-Eight Thousand Fortv-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01378                               | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FL01509                                 | ARV Cum DO Date : 18-NOV-19         |                                     |
| ARV Qty : 400  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :  | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 11485046  | Destination : MP                    |                                     |
| Name : TIRUPATI STARCH & CHEMICALS LTD.,                             |                                     |                                     |
| Address : VILL: SEJWAYA,DHAR454773                                   |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCT1314J1ZS   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 186.820  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2915.00                           | 544580.00                           |
| B. Commitment/Benifiation Charges                                    | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 34.00                             | 6352.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9341.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 76241.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 22872.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1525.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 27229.00                            |
| J. Transit Fee (If applicable)                                       | @ 7.00                              | 1308.00                             |
| K. Sub Total (A to I)  | :                                   | 689448.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 17236.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 17236.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 74728.00                            |
| P. Total Net Amount in Figures (K to O)                              |                                     | 798648.00                           |
| Rupees Seven Lakh Ninety-Eight Thousand Six Hundred Forty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                       | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507FD01347               | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                    | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507FS02021                 | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 45   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id :                                      | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                       |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.         |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003 |                                     |                                     |
| State : Madhya Pradesh                               |                                     |                                     |
| State Code : 23                                      |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                           |                                     |                                     |
| Grade Code : G9_1N                                   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.380                             |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                       | @ 1912.00                           | 38967.00                            |
| B. Commitment/Benifiation Charges                    | @ 65.00                             | 1325.00                             |
| C. Crushing Charge                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                    | @ 34.00                             | 693.00                              |
| E. Evacuation Charges                                | @ 50.00                             | 1019.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 5455.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1637.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 109.00                              |
| I. MPGATSVA (If applicable)                          | @ 5.00 % of Basic                   | 1948.00                             |
| J. Transit Fee (If applicable)                       | @ 7.00                              | 143.00                              |
| K. Sub Total (A to I)                                | :                                   | 51296.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1282.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1282.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                            | 8152.00                             |
| P. Total Net Amount in Figures (K to O)              |                                     | 62012.00                            |
| Rupees Sixty-Two Thousand 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507FD01178                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507FS02004                      | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 55  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id :   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                     | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.              |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003      |                                     |                                     |
| State : Madhya Pradesh                                    |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.440                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1912.00                           | 52465.00                            |
| B. Commitment/Benifiation Charges                         | @ 65.00                             | 1784.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 32.00                             | 878.00                              |
| E. Evacuation Charges                                     | @ 50.00                             | 1372.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 7345.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 2204.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 147.00                              |
| I. MPGATSVA (If applicable)                               | @ 5.00 % of Basic                   | 2623.00                             |
| J. Transit Fee (If applicable)                            | @ 7.00                              | 192.00                              |
| K. Sub Total (A to I)                                     | :                                   | 69010.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1725.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1725.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 10976.00                            |
| P. Total Net Amount in Figures (K to O)                   |                                     | 83436.00                            |
| Rupees Eighty-Three Thousand Four Hundred Thirty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01177                            | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05132                              | ARV Cum DO Date : 19-NOV-19         |                                     |
| ARV Qty : 110   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309137   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 111300   | Destination : WITHIN STATE          |                                     |
| Name : SHRI BALAJI ENTERPRISES                                    |                                     |                                     |
| Address : Gurudwara Complex, ParaisaChindwara480441               |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACMPB4593K1ZF  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 54.050  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3212.00                           | 173609.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 32.00                             | 1730.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2703.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 24305.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7292.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 486.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 8680.00                             |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 378.00                              |
| K. Sub Total (A to I)   | :                                   | 219183.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5480.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5480.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 21620.00                            |
| P. Total Net Amount in Figures (K to 0)                           |                                     | 251763.00                           |
| Rupees Two Lakh Fifty-One Thousand Seven Hundred Sixty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01346                            | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05132                              | ARV Cum DO Date : 19-NOV-19         |                                     |
| ARV Qty : 110   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309137   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 111300   | Destination : WITHIN STATE          |                                     |
| Name : SHRI BALAJI ENTERPRISES                                    |                                     |                                     |
| Address : Gurudwara Complex, ParaisaChindwara480441               |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACMPB4593K1ZF  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.370  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3212.00                           | 84700.00                            |
| B. Commitment/Benifcation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 34.00                             | 897.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1319.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11858.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3557.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 237.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 4235.00                             |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 185.00                              |
| K. Sub Total (A to I)   | :                                   | 106988.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2675.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2675.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10548.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 122886.00                           |
| Rupees One Lakh Twenty-Two Thousand Eight Hundred Eighty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01113                                 | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                      | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP04999                                   | ARV Cum DO Date : 14-NOV-19         |                                     |
| ARV Qty : 300  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227299653  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 131846  | Destination : WITHIN STATE          |                                     |
| Name : SHIVOHAM TRADING COMPANY  |                                     |                                     |
| Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ADJFS2712F1ZE   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 58.230   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4115.00                           | 239616.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 32.00                             | 1863.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2912.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 33546.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10064.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 671.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 11981.00                            |
| J. Transit Fee (If applicable)   | @ 7.00                              | 408.00                              |
| K. Sub Total (A to I)  | :                                   | 301061.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7527.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7527.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 23292.00                            |
| P. Total Net Amount in Figures (K to O)                                |                                     | 339407.00                           |
| Rupees Three Lakh Thirty-Nine Thousand Four Hundred Seven Only         |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01176                            | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05304                              | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 200   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309129   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 129522   | Destination : WITHIN STATE          |                                     |
| Name : mahakshree   |                                     |                                     |
| Address : 254 iawahar mara 304 sidhanchal apptindore452002        |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AOCPT6248R1Z8  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 135.740   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3172.00                           | 430567.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 32.00                             | 4344.00                             |
| E. Evacuation Charges   | @ 50.00                             | 6787.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 60279.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 18084.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1206.00                             |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 21528.00                            |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 950.00                              |
| K. Sub Total (A to J)   | :                                   | 543745.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 13594.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 13594.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 54296.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 625229.00                           |
| Rupees Six Lakh Twenty-Five Thousand Two Hundred Twenty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01345                             | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05304                               | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 200  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309129  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 129522  | Destination : WITHIN STATE          |                                     |
| Name : mahakshree  |                                     |                                     |
| Address : 254 iawahar mara 304 sidhanchal apptindore452002         |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AOCPT6248R1Z8   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.030   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 3172.00                           | 85739.00                            |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 34.00                             | 919.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1352.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12003.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3601.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 240.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 4287.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 189.00                              |
| K. Sub Total (A to I)  | :                                   | 108330.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 2708.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2708.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 10812.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 124558.00                           |
| Rupees One Lakh Twenty-Four Thousand Five Hundred Fifty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01112                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05202                               | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 50   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227298355  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 110537  | Destination : WITHIN STATE          |                                     |
| Name : SHREE PADMAVATI STEEL CO.                                   |                                     |                                     |
| Address : FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010             |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABBPJ7504J1ZX   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4115.00                           | 205750.00                           |
| B. Commitment/Benification 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                  | 28805.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 8642.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 576.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 10288.00                            |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 350.00                              |
| K. Sub Total (A to J)  | :                                   | 258511.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6463.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6463.00                             |
| 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)                            |                                     | 291437.00                           |
| Rupees Two Lakh Ninety-One Thousand Four Hundred Thirty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01175                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05194                                      | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 1000  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309155   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 109341   | Destination : WITHIN STATE          |                                     |
| Name : Om Coal Company (P) Ltd.   |                                     |                                     |
| Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAAC08710A1Z3  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 562.040   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3212.00                           | 1805272.00                          |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 17985.00                            |
| E. Evacuation Charges   | @ 50.00                             | 28102.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 252738.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 75821.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 5055.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 90264.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 3934.00                             |
| K. Sub Total (A to I)   | :                                   | 2279171.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 56979.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 56979.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 224816.00                           |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 2617945.00                          |
| Rupees Twenty-Six Lakh Seventeen Thousand Nine Hundred Forty-Five Only    |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01344                                    | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05194                                      | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 1000  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309155   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 109341   | Destination : WITHIN STATE          |                                     |
| Name : Om Coal Company (P) Ltd.   |                                     |                                     |
| Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAAC08710A1Z3  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 248.860   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3212.00                           | 799338.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 34.00                             | 8461.00                             |
| E. Evacuation Charges   | @ 50.00                             | 12443.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 111907.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 33572.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2238.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 39967.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 1742.00                             |
| K. Sub Total (A to I)   | :                                   | 1009668.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 25242.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 25242.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 99544.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 1159696.00                          |
| Rupees Eleven Lakh Fifty-Nine Thousand Six 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01251                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FL01446                                | ARV Cum DO Date : 09-NOV-19         |                                     |
| ARV Qty : 400   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 11485046   | Destination : MP                    |                                     |
| Name : TIRUPATI STARCH & CHEMICALS LTD.,                            |                                     |                                     |
| Address : VILL: SEJWAYA,DHAR454773                                  |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCT1314J1ZS  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 325.420   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2915.00                           | 948599.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 10413.00                            |
| E. Evacuation Charges   | @ 50.00                             | 16271.00                            |
| F. Royalty  | @ 14.00 % of Basic                  | 132804.00                           |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 39841.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 2656.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 47430.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 2278.00                             |
| K. Sub Total (A to I)   | :                                   | 1200292.00                          |
| L. CGST   | @ 2.50 % of Sub Total               | 30007.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 30007.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 130168.00                           |
| P. Total Net Amount in Figures (K to O)                             |                                     | 1390474.00                          |
| Rupees Thirteen Lakh Ninety Thousand Four Hundred Seventy-Four Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01316                   | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                        | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS02020                     | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 70   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                           |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                    | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.             |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003     |                                     |                                     |
| State : Madhya Pradesh                                   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                               |                                     |                                     |
| Grade Code : G6_1N                                       | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                                       | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.300                                 |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2850.00                           | 66405.00                            |
| B. Commitment/Benification Charges                       | @ 65.00                             | 1515.00                             |
| C. Crushing Charge                                       | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                        | @ 34.00                             | 792.00                              |
| E. Evacuation Charges                                    | @ 50.00                             | 1165.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 9297.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2789.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 186.00                              |
| I. MPGATSVA (If applicable)                              | @ 5.00 % of Basic                   | 3320.00                             |
| J. Transit Fee (If applicable)                           | @ 7.00                              | 163.00                              |
| K. Sub Total (A to J)                                    | :                                   | 85632.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2141.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2141.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                               | @ 400.00                            | 9320.00                             |
| P. Total Net Amount in Figures (K to O)                  |                                     | 99234.00                            |
| Rupees Ninety-Nine Thousand Two Hundred Thirty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01111                               | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                    | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS02020                                 | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 70   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                       |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001  | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                         |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003                 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 46.700   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2850.00                           | 133095.00                           |
| B. Commitment/Benifiation Charges                                    | @ 65.00                             | 3036.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                    | @ 32.00                             | 1494.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2335.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 18633.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 5590.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 373.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 6655.00                             |
| J. Transit Fee (If applicable)                                       | @ 7.00                              | 327.00                              |
| K. Sub Total (A to I)  | :                                   | 171538.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 4288.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 4288.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 18680.00                            |
| P. Total Net Amount in Figures (K to O)                              |                                     | 198794.00                           |
| Rupees One Lakh Ninety-Eight Thousand Seven Hundred Ninety-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01377                    | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FL01553                      | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 268   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 11485021                                     | Destination : MP                    |                                     |
| Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.               |                                     |                                     |
| Address : KHODIGRAMKHARGONE451115                         |                                     |                                     |
| State : Madhya Pradesh                                    |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAECA2674B1Z8                                |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 47.430                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2915.00                           | 138258.00                           |
| B. Commitment/Benifcation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 34.00                             | 1613.00                             |
| E. Evacuation Charges                                     | @ 50.00                             | 2372.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 19356.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5807.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 387.00                              |
| I. MPGATSVA (If applicable)                               | @ 5.00 % of Basic                   | 6913.00                             |
| J. Transit Fee (If applicable)                            | @ 7.00                              | 332.00                              |
| K. Sub Total (A to I)                                     | :                                   | 175038.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4376.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4376.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 18972.00                            |
| P. Total Net Amount in Figures (K to O)                   |                                     | 202762.00                           |
| Rupees Two Lakh Two Thousand Seven Hundred Sixty-Two Only |                                     |                                     |
| <b>E. &amp; O.E</b>                                       | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|   |                                     | <b>Sales Account Incharge</b>       |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509FD01250                          | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509FL01553                            | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 268   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id :   | Type Of Consumer : FL               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 11485021   | Destination : MP                    |                                     |
| Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.                     |                                     |                                     |
| Address : KHODIGRAMKHARGONE451115                               |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAECA2674B1Z8                                      |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2915.00                           | 78705.00                            |
| B. Commitment/Benification Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 32.00                             | 864.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1350.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11019.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3306.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 220.00                              |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 3935.00                             |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 189.00                              |
| K. Sub Total (A to I)   | :                                   | 99588.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 2490.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2490.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 10800.00                            |
| P. Total Net Amount in Figures (K to O)                         |                                     | 115368.00                           |
| Rupees One Lakh Fifteen Thousand Three 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01110                       | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS02005                         | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 88   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001  | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                 |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003         |                                     |                                     |
| State : Madhya Pradesh                                       |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 88.000                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2850.00                           | 250800.00                           |
| B. Commitment/Benifiation Charges                            | @ 65.00                             | 5720.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 32.00                             | 2816.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4400.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 35112.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10534.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 702.00                              |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 12540.00                            |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 616.00                              |
| K. Sub Total (A to I)  | :                                   | 323240.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 8081.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 8081.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 35200.00                            |
| P. Total Net Amount in Figures (K to O)                      |                                     | 374602.00                           |
| Rupees Three Lakh Seventy-Four Thousand Six Hundred Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01109                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05242                                      | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 60  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227298466   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 113351   | Destination : WITHIN STATE          |                                     |
| Name : NIRMAL INTERNATIONAL   |                                     |                                     |
| Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACDPB7241F1Z8  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 60.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4115.00                           | 246900.00                           |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 1920.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3000.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 34566.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 10370.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 691.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 12345.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 420.00                              |
| K. Sub Total (A to I)   | :                                   | 310212.00                           |
| 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                            | 24000.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 349722.00                           |
| Rupees Three Lakh Forty-Nine Thousand Seven 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01300                                    | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05226                                      | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 100   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309414   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 113351   | Destination : WITHIN STATE          |                                     |
| Name : NIRMAL INTERNATIONAL   |                                     |                                     |
| Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACDPB7241F1Z8  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.600  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3961.00                           | 81597.00                            |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 34.00                             | 700.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1030.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11424.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3427.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 228.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 4080.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 144.00                              |
| K. Sub Total (A to I)   | :                                   | 102630.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2566.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2566.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 8240.00                             |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 116002.00                           |
| Rupees One Lakh Sixteen Thousand Two Only                                 |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203503AD01078                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G8_1N                       |                                     |
| ARV Cum DO Number : WQD203503SP05226                                      | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 100   | Unit Name : 3503 SHOBHAPUR          |                                     |
| Unique Bid Id : 227309414   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 113351   | Destination : WITHIN STATE          |                                     |
| Name : NIRMAL INTERNATIONAL   |                                     |                                     |
| Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACDPB7241F1Z8  |                                     |                                     |
| Grade Code : G8_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G8_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.730  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3961.00                           | 82112.00                            |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 663.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1037.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11496.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3449.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 230.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 4106.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 145.00                              |
| K. Sub Total (A to J)   | :                                   | 103238.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2581.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2581.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 8292.00                             |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 116692.00                           |
| Rupees One Lakh Sixteen Thousand Six Hundred Ninety-Two Only              |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01174                                      | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05315  | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 300   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309151   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 110016   | Destination : WITHIN STATE          |                                     |
| Name : Balaji Coal Pvt Ltd  |                                     |                                     |
| Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AACCB8991N1Z4  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 117.070   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3212.00                           | 376029.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 3746.00                             |
| E. Evacuation Charges   | @ 50.00                             | 5854.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 52644.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 15793.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1053.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 18801.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 819.00                              |
| K. Sub Total (A to I)   | :                                   | 474739.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 11868.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 11868.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 46828.00                            |
| P. Total Net Amount in Figures (K to O)                                     |                                     | 545303.00                           |
| Rupees Five Lakh Forty-Five Thousand Three Hundred Three Only               |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01343                                      | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP05315  | ARV Cum DO Date : 22-NOV-19         |                                     |
| ARV Qty : 300   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227309151   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 110016   | Destination : WITHIN STATE          |                                     |
| Name : Balaji Coal Pvt Ltd  |                                     |                                     |
| Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AACCB8991N1Z4  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 54.680  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 3212.00                           | 175632.00                           |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 34.00                             | 1859.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2734.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 24588.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7376.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 492.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 8782.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 383.00                              |
| K. Sub Total (A to J)   | :                                   | 221846.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 5546.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 5546.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 21872.00                            |
| P. Total Net Amount in Figures (K to O)                                     |                                     | 254810.00                           |
| Rupees Two Lakh Fifty-Four Thousand Eight Hundred Ten Only                  |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506AD01108                                 | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                      | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506SP05249                                   | ARV Cum DO Date : 21-NOV-19         |                                     |
| ARV Qty : 300  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id : 227299990  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 129522  | Destination : WITHIN STATE          |                                     |
| Name : mahakshree  |                                     |                                     |
| Address : 254 iawahar mara 304 sidhanchal apptindore452002             |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AOCPT6248R1Z8   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 210.320  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4115.00                           | 865467.00                           |
| B. Commitment/Benification Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 32.00                             | 6730.00                             |
| E. Evacuation Charges  | @ 50.00                             | 10516.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 121165.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 36350.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2423.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 43273.00                            |
| J. Transit Fee (If applicable)   | @ 7.00                              | 1472.00                             |
| K. Sub Total (A to J)  | :                                   | 1087396.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 27185.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 27185.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 84128.00                            |
| P. Total Net Amount in Figures (K to O)                                |                                     | 1225894.00                          |
| Rupees Twelve Lakh Twenty-Five Thousand Eight Hundred Ninety-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01315                     | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                          | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS01969                       | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 70   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                             |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                      | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.               |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003       |                                     |                                     |
| State : Madhya Pradesh                                     |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                 |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 17.500                                   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2850.00                           | 49875.00                            |
| B. Commitment/Benification Charges                         | @ 65.00                             | 1138.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                          | @ 34.00                             | 595.00                              |
| E. Evacuation Charges                                      | @ 50.00                             | 875.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 6983.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2095.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 140.00                              |
| I. MPGATSVA (If applicable)                                | @ 5.00 % of Basic                   | 2494.00                             |
| J. Transit Fee (If applicable)                             | @ 7.00                              | 123.00                              |
| K. Sub Total (A to I)                                      | :                                   | 64318.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1608.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1608.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                 | @ 400.00                            | 7000.00                             |
| P. Total Net Amount in Figures (K to O)                    |                                     | 74534.00                            |
| Rupees Seventy-Four Thousand Five Hundred Thirty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01107                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS01969                                | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 70  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001   | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                        |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003                |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 52.500  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2850.00                           | 149625.00                           |
| B. Commitment/Benifiation Charges                                   | @ 65.00                             | 3413.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 1680.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2625.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 20948.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 6284.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 419.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 7481.00                             |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 368.00                              |
| K. Sub Total (A to I)   | :                                   | 192843.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4821.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4821.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 21000.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 223485.00                           |
| Rupees Two Lakh Twenty-Three Thousand Four 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01106                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS02015                             | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 105  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001  | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                     |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003             |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 105.000  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2850.00                           | 299250.00                           |
| B. Commitment/Benifiation Charges                                | @ 65.00                             | 6825.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 3360.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5250.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 41895.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 12569.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 838.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 14963.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 735.00                              |
| K. Sub Total (A to J)  | :                                   | 385685.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9642.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9642.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 42000.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 446969.00                           |
| Rupees Four Lakh Forty-Six Thousand Nine Hundred Sixty-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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01105                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS02028                             | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 105  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001  | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.                     |                                     |                                     |
| Address : 4th Floor, Panchanan Building                          | Bhopal462003                        |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 105.000  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2850.00                           | 299250.00                           |
| B. Commitment/Benifiation Charges                                | @ 65.00                             | 6825.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 3360.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5250.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 41895.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 12569.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 838.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 14963.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 735.00                              |
| K. Sub Total (A to J)  | :                                   | 385685.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 9642.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 9642.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 42000.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 446969.00                           |
| Rupees Four Lakh Forty-Six Thousand Nine Hundred Sixty-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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507FD01342               | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                    | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507FS01975                 | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 45   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id :                                      | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                       |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.         |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003 |                                     |                                     |
| State : Madhya Pradesh                               |                                     |                                     |
| State Code : 23                                      |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                           |                                     |                                     |
| Grade Code : G9_1N                                   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.380                             |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                       | @ 1912.00                           | 38967.00                            |
| B. Commitment/Benification Charges                   | @ 65.00                             | 1325.00                             |
| C. Crushing Charge                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                    | @ 34.00                             | 693.00                              |
| E. Evacuation Charges                                | @ 50.00                             | 1019.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 5455.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 1637.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 109.00                              |
| I. MPGATSVA (If applicable)                          | @ 5.00 % of Basic                   | 1948.00                             |
| J. Transit Fee (If applicable)                       | @ 7.00                              | 143.00                              |
| K. Sub Total (A to I)                                | :                                   | 51296.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1282.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1282.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                            | 8152.00                             |
| P. Total Net Amount in Figures (K to O)              |                                     | 62012.00                            |
| Rupees Sixty-Two Thousand Twelve Only                |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507FD01173                | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                     | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507FS02016                  | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 67  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id :                                       | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                        |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                 | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.          |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003  |                                     |                                     |
| State : Madhya Pradesh                                |                                     |                                     |
| State Code : 23                                       |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                            |                                     |                                     |
| Grade Code : G9_1N                                    | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                    | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.990                              |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 1912.00                           | 38221.00                            |
| B. Commitment/Benifiation Charges                     | @ 65.00                             | 1299.00                             |
| C. Crushing Charge                                    | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                     | @ 32.00                             | 640.00                              |
| E. Evacuation Charges                                 | @ 50.00                             | 999.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 5351.00                             |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 1605.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 107.00                              |
| I. MPGATSVA (If applicable)                           | @ 5.00 % of Basic                   | 1911.00                             |
| J. Transit Fee (If applicable)                        | @ 7.00                              | 140.00                              |
| K. Sub Total (A to J)                                 | :                                   | 50273.00                            |
| L. CGST   | @ 2.50 % of Sub Total               | 1257.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 1257.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                            | @ 400.00                            | 7996.00                             |
| P. Total Net Amount in Figures (K to O)               |                                     | 60783.00                            |
| Rupees Sixty Thousand Seven Hundred Eighty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                       | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507FD01341               | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                    | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507FS02034                 | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 48   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id :                                      | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                       |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.         |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003 |                                     |                                     |
| State : Madhya Pradesh                               |                                     |                                     |
| State Code : 23                                      |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                           |                                     |                                     |
| Grade Code : G9_1N                                   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N                                   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 48.000                             |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                       | @ 1912.00                           | 91776.00                            |
| B. Commitment/Benifiation Charges                    | @ 65.00                             | 3120.00                             |
| C. Crushing Charge                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                    | @ 34.00                             | 1632.00                             |
| E. Evacuation Charges                                | @ 50.00                             | 2400.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 12849.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3855.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 257.00                              |
| I. MPGATSVA (If applicable)                          | @ 5.00 % of Basic                   | 4589.00                             |
| J. Transit Fee (If applicable)                       | @ 7.00                              | 336.00                              |
| K. Sub Total (A to I)                                | :                                   | 120814.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3020.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3020.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                            | 19200.00                            |
| P. Total Net Amount in Figures (K to O)              |                                     | 146054.00                           |
| Rupees One Lakh Forty-Six Thousand Fifty-Four Only   |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                       | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01104               | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                    | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS01977                 | ARV Cum DO Date : 27-NOV-19         |                                     |
| ARV Qty : 42   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :                                      | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                       |                                     | Details of Destination (Shipped To) |
| Party Code : 11457001                                | Destination : MP                    |                                     |
| Name : Madhya Pradesh Laghu Udyog Nigam Ltd.         |                                     |                                     |
| Address : 4th Floor, Panchanan Building Bhopal462003 |                                     |                                     |
| State : Madhya Pradesh                               |                                     |                                     |
| State Code : 23                                      |                                     |                                     |
| GSTIN No : 23AABCM1366K1ZL                           |                                     |                                     |
| Grade Code : G6_1N                                   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                                   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.000                             |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                       | @ 2850.00                           | 54150.00                            |
| B. Commitment/Benifcation Charges                    | @ 65.00                             | 1235.00                             |
| C. Crushing Charge                                   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                    | @ 32.00                             | 608.00                              |
| E. Evacuation Charges                                | @ 50.00                             | 950.00                              |
| F. Royalty   | @ 14.00 % of Basic                  | 7581.00                             |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 2274.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 152.00                              |
| I. MPGATSVA (If applicable)                          | @ 5.00 % of Basic                   | 2708.00                             |
| J. Transit Fee (If applicable)                       | @ 7.00                              | 133.00                              |
| K. Sub Total (A to I)                                | :                                   | 69791.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 1745.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 1745.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                           | @ 400.00                            | 7600.00                             |
| P. Total Net Amount in Figures (K to O)              |                                     | 80881.00                            |
| Rupees Eighty Thousand Eight Hundred Eighty-One Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01249                                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04662                                       | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 200  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007648  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 110514  | Destination : WITHIN STATE          |                                     |
| Name : Bhalla Enterprises Pvt Ltd  |                                     |                                     |
| Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCB9847P1Z3   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 93.930   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4285.00                           | 402490.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 32.00                             | 3006.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4697.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 56349.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 16905.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1127.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 20125.00                            |
| J. Transit Fee (If applicable)   | @ 7.00                              | 658.00                              |
| K. Sub Total (A to J)  | :                                   | 505357.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 12634.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 12634.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 37572.00                            |
| P. Total Net Amount in Figures (K to O)                                    |                                     | 568197.00                           |
| Rupees Five Lakh Sixty-Eight Thousand One Hundred Ninety-Seven Only        |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01172                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04705                                      | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 250   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005213   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 127169   | Destination : WITHIN STATE          |                                     |
| Name : M/s Manikchand Aquifers  |                                     |                                     |
| Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Dist :S |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23BALPJ8825J1ZE  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 167.080   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2762.00                           | 461475.00                           |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 5347.00                             |
| E. Evacuation Charges   | @ 50.00                             | 8354.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 64607.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 19382.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1292.00                             |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 23074.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 1170.00                             |
| K. Sub Total (A to J)   | :                                   | 584701.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 14618.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 14618.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 66832.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 680769.00                           |
| Rupees Six Lakh Eighty Thousand Seven Hundred Sixty-Nine Only             |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01171                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04739                             | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 300  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005210  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 113117  | Destination : WITHIN STATE          |                                     |
| Name : eva fuels pvt.ltd.  |                                     |                                     |
| Address : 109, sterling tower, 2 m.a road, indoreindore452001    |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AABCE1973C1Z5                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 157.670  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2762.00                           | 435485.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 5045.00                             |
| E. Evacuation Charges  | @ 50.00                             | 7883.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 60968.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 18290.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1219.00                             |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 21774.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 1104.00                             |
| K. Sub Total (A to I)  | :                                   | 551768.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 13794.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 13794.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 63068.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 642424.00                           |
| Rupees Six Lakh Forty-Two Thousand Four Hundred Twenty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01248                       | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04609                         | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 300  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007880                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 128316  | Destination : WITHIN STATE          |                                     |
| Name : HARIPUSHP DEVCON PVT LTD                              |                                     |                                     |
| Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441    |                                     |                                     |
| State : Madhya Pradesh                                       |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCH6200J1Z0                                   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 109.510                                    |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4325.00                           | 473631.00                           |
| B. Commitment/Benification Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 32.00                             | 3504.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5476.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 66308.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 19892.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1326.00                             |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 23682.00                            |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 767.00                              |
| K. Sub Total (A to J)  | :                                   | 594586.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 14865.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 14865.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 43804.00                            |
| P. Total Net Amount in Figures (K to O)                      |                                     | 668120.00                           |
| Rupees Six Lakh Sixty-Eight Thousand One Hundred Twenty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01247                       | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04448                         | ARV Cum DO Date : 22-OCT-19         |                                     |
| ARV Qty : 50   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227006900                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 128093  | Destination : WITHIN STATE          |                                     |
| Name : M/s Bimal Chand Jain                                  |                                     |                                     |
| Address : BHAGWANGANJ SAGARSAGAR470002                       |                                     |                                     |
| State : Madhya Pradesh                                       |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ADCPJ7254J1ZL                                   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.000                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4375.00                           | 218750.00                           |
| B. Commitment/Benifiation 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                  | 30625.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9188.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 613.00                              |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 10938.00                            |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 350.00                              |
| K. Sub Total (A to I)  | :                                   | 274564.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6864.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6864.00                             |
| 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)                      |                                     | 308292.00                           |
| Rupees Three Lakh Eight Thousand Two Hundred Ninety-Two Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01246                            | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04367                              | ARV Cum DO Date : 19-OCT-19         |                                     |
| ARV Qty : 100   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007748   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 128076   | Destination : WITHIN STATE          |                                     |
| Name : AFSHA ENTERPRISES  |                                     |                                     |
| Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441  |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23BOOPA8521F1Z1  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.140  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4325.00                           | 82781.00                            |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 32.00                             | 612.00                              |
| E. Evacuation Charges   | @ 50.00                             | 957.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 11589.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3477.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 232.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 4139.00                             |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 134.00                              |
| K. Sub Total (A to J)   | :                                   | 103921.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2598.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2598.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 7656.00                             |
| P. Total Net Amount in Figures (K to O)                           |                                     | 116773.00                           |
| Rupees One Lakh Sixteen Thousand Seven Hundred Seventy-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01170                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04856                               | ARV Cum DO Date : 31-OCT-19         |                                     |
| ARV Qty : 300  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005262  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 129502  | Destination : WITHIN STATE          |                                     |
| Name : LALWALA ENTERPRISES   |                                     |                                     |
| Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441                 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AKIPJ8532G1Z8   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 280.080  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2762.00                           | 773581.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 8963.00                             |
| E. Evacuation Charges  | @ 50.00                             | 14004.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 108301.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 32490.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2166.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 38679.00                            |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 1961.00                             |
| K. Sub Total (A to J)  | :                                   | 980145.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 24504.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 24504.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 112032.00                           |
| P. Total Net Amount in Figures (K to O)                            |                                     | 1141185.00                          |
| Rupees Eleven Lakh Forty-One Thousand One Hundred Eighty-Five Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01169                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04574                                      | ARV Cum DO Date : 24-OCT-19         |                                     |
| ARV Qty : 50  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005034   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 113351   | Destination : WITHIN STATE          |                                     |
| Name : NIRMAL INTERNATIONAL   |                                     |                                     |
| Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACDPB7241F1Z8  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 29.360  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2762.00                           | 81092.00                            |
| B. Commitment/Benifcation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 940.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1468.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 11353.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3406.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 227.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 4055.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 206.00                              |
| K. Sub Total (A to I)   | :                                   | 102747.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2569.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2569.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 11744.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 119629.00                           |
| Rupees One Lakh Nineteen Thousand Six Hundred Twenty-Nine Only            |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01245                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04437                               | ARV Cum DO Date : 22-OCT-19         |                                     |
| ARV Qty : 250  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007877  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 117587  | Destination : WITHIN STATE          |                                     |
| Name : M/S PAWAN KUMAR MALIRAM AGRAWAL                             |                                     |                                     |
| Address : 1/1, SHEEL NATH CAMPINDORE452003                         |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABDPA8894J1ZH   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 112.580  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4325.00                           | 486909.00                           |
| B. Commitment/Benifcation Charges                                  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 3603.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5629.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 68167.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 20450.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1363.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 24345.00                            |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 788.00                              |
| K. Sub Total (A to I)  | :                                   | 611254.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 15281.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 15281.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 45032.00                            |
| P. Total Net Amount in Figures (K to O)                            |                                     | 686848.00                           |
| Rupees Six Lakh Eighty-Six Thousand Eight Hundred Forty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01244          | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4               | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04736            | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 60                                    | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007867                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                  |                                     | Details of Destination (Shipped To) |
| Party Code : 110985                             | Destination : WITHIN STATE          |                                     |
| Name : mahavir coal traders                     |                                     |                                     |
| Address : indira gandhi ward, hardaharda461331  |                                     |                                     |
| State : Madhya Pradesh                          |                                     |                                     |
| State Code : 23                                 |                                     |                                     |
| GSTIN No : 23AECPJ5467L1ZC                      |                                     |                                     |
| Grade Code : G6_1N                              | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                              | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.000                        |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                                     |                                     |                                     |
| A. Basic Price                                  | @ 4325.00                           | 86500.00                            |
| B. Commitment/Benification Charges              | @ 0.00                              | 0.00                                |
| C. Crushing Charge                              | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges               | @ 32.00                             | 640.00                              |
| E. Evacuation Charges                           | @ 50.00                             | 1000.00                             |
| F. Royalty                                      | @ 14.00 % of Basic                  | 12110.00                            |
| G. DMF Funds                                    | @ 30.00 % of Royalty (State)        | 3633.00                             |
| H. NMET Funds                                   | @ 2.00 % of Royalty (Central)       | 242.00                              |
| I. MPGATSVA (If applicable)                     | @ 5.00 % of Basic                   | 4325.00                             |
| J. Transit Fee (If applicable)                  | @ 7.00                              | 140.00                              |
| K. Sub Total (A to J)                           | :                                   | 108590.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2715.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2715.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                      | @ 400.00                            | 8000.00                             |
| P. Total Net Amount in Figures (K to O)         |                                     | 122020.00                           |
| Rupees One Lakh Twenty-Two Thousand Twenty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01168                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04761                             | ARV Cum DO Date : 26-OCT-19         |                                     |
| ARV Qty : 60   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227004886  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 130130  | Destination : WITHIN STATE          |                                     |
| Name : FAIZ COAL DEPO  |                                     |                                     |
| Address : H.NO-45,Vinoba Ward,Near Madina Masiid                 | PIPARIYA461775                      |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23CAOPK373701Z2                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 60.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2762.00                           | 165720.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 1920.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3000.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 23201.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6960.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 464.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 8286.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 420.00                              |
| K. Sub Total (A to I)  | :                                   | 209971.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5249.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5249.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 24000.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 244469.00                           |
| Rupees Two Lakh Forty-Four Thousand Four Hundred Sixty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01243                         | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04774                           | ARV Cum DO Date : 26-OCT-19         |                                     |
| ARV Qty : 50   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007650                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 132488  | Destination : WITHIN STATE          |                                     |
| Name : Krishiv Enterprises                                     |                                     |                                     |
| Address : Arera ColonyBhopal462016                             |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AMPPG7611L1ZV                                     |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.000                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4305.00                           | 215250.00                           |
| B. Commitment/Benifiation 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                  | 30135.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9041.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 603.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 10763.00                            |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 350.00                              |
| K. Sub Total (A to I)  | :                                   | 270242.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6756.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6756.00                             |
| 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)                        |                                     | 303754.00                           |
| Rupees Three Lakh Three Thousand Seven Hundred Fifty-Four Only |                                     |                                     |
| <b>E. &amp; O.E</b>  | <b>Prepared By</b>                  | <b>Checked By</b>                   |
|  |                                     | <b>Sales Account Incharge</b>       |



|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01242                                 | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                      | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04844                                   | ARV Cum DO Date : 31-OCT-19         |                                     |
| ARV Qty : 320  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007673  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 128504  | Destination : WITHIN STATE          |                                     |
| Name : SHIV TRADERS  |                                     |                                     |
| Address : 78 PATTARNALA SIMROL ROADMHOW453441                          |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23EAMPK0881F1ZO   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 225.320  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4285.00                           | 965496.00                           |
| B. Commitment/Benifiation Charges                                      | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                      | @ 32.00                             | 7210.00                             |
| E. Evacuation Charges  | @ 50.00                             | 11266.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 135169.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 40551.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2703.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 48275.00                            |
| J. Transit Fee (If applicable)   | @ 7.00                              | 1577.00                             |
| K. Sub Total (A to J)  | :                                   | 1212247.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 30306.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 30306.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 90128.00                            |
| P. Total Net Amount in Figures (K to O)                                |                                     | 1362987.00                          |
| Rupees Thirteen Lakh Sixty-Two Thousand Nine Hundred Eighty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01241                      | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                           | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04828                        | ARV Cum DO Date : 31-OCT-19         |                                     |
| ARV Qty : 200   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007857                                   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                              |                                     | Details of Destination (Shipped To) |
| Party Code : 114618   | Destination : WITHIN STATE          |                                     |
| Name : M/S GUNJAN TRADERS                                   |                                     |                                     |
| Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001             |                                     |                                     |
| State : Madhya Pradesh                                      |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AENPM5214P1Z5                                  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 141.070                                   |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4325.00                           | 610128.00                           |
| B. Commitment/Benifcation Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                           | @ 32.00                             | 4514.00                             |
| E. Evacuation Charges                                       | @ 50.00                             | 7054.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 85418.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 25625.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1708.00                             |
| I. MPGATSVA (If applicable)                                 | @ 5.00 % of Basic                   | 30506.00                            |
| J. Transit Fee (If applicable)                              | @ 7.00                              | 987.00                              |
| K. Sub Total (A to I)                                       | :                                   | 765940.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 19149.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 19149.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                  | @ 400.00                            | 56428.00                            |
| P. Total Net Amount in Figures (K to O)                     |                                     | 860666.00                           |
| Rupees Eight Lakh Sixty Thousand Six Hundred Sixty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01240                       | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04691                         | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 200  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007637                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 109436  | Destination : WITHIN STATE          |                                     |
| Name : Shubham Minchem Pvt. Ltd.                             |                                     |                                     |
| Address : 491, 14/2, Vikas NagarNeemuch458441                |                                     |                                     |
| State : Madhya Pradesh                                       |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABFFS1268N1ZW                                   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 52.940                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4285.00                           | 226848.00                           |
| B. Commitment/Benification Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 32.00                             | 1694.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2647.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 31759.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 9528.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 635.00                              |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 11342.00                            |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 371.00                              |
| K. Sub Total (A to J)  | :                                   | 284824.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 7121.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 7121.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 21176.00                            |
| P. Total Net Amount in Figures (K to O)                      |                                     | 320242.00                           |
| Rupees Three Lakh Twenty Thousand Two 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01239                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04365                      | ARV Cum DO Date : 19-OCT-19         |                                     |
| ARV Qty : 100   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007740                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 126300                                       | Destination : WITHIN STATE          |                                     |
| Name : AATIB ENTERPRISES                                  |                                     |                                     |
| Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441       |                                     |                                     |
| State : Madhya Pradesh                                    |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AOTPA1606B1ZN                                |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.000                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4325.00                           | 82175.00                            |
| B. Commitment/Benifiation 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                             | 950.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 11505.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3452.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 230.00                              |
| I. MPGATSVA (If applicable)                               | @ 5.00 % of Basic                   | 4109.00                             |
| J. Transit Fee (If applicable)                            | @ 7.00                              | 133.00                              |
| K. Sub Total (A to I)                                     | :                                   | 103162.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2579.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2579.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 7600.00                             |
| P. Total Net Amount in Figures (K to O)                   |                                     | 115920.00                           |
| Rupees One Lakh Fifteen Thousand Nine Hundred Twenty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01167                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04648                             | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 100  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005749  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 112186  | Destination : WITHIN STATE          |                                     |
| Name : SHREE MARUTI TRADING CO.                                  |                                     |                                     |
| Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001               |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABTPA2124P1ZM                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 40.660   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2762.00                           | 112303.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 1301.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2033.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15722.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4717.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 314.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 5615.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 285.00                              |
| K. Sub Total (A to J)  | :                                   | 142290.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3557.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3557.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 16264.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 165668.00                           |
| Rupees One Lakh Sixty-Five Thousand Six 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01166                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04727                             | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 60   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227004994  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 110985  | Destination : WITHIN STATE          |                                     |
| Name : mahavir coal traders                                      |                                     |                                     |
| Address : indira gandhi ward, hardaharda461331                   |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AECPJ5467L1ZC                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 60.000   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2762.00                           | 165720.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 1920.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3000.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 23201.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6960.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 464.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 8286.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 420.00                              |
| K. Sub Total (A to J)  | :                                   | 209971.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5249.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5249.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 24000.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 244469.00                           |
| Rupees Two Lakh Forty-Four Thousand Four Hundred Sixty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01165                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04520                                      | ARV Cum DO Date : 24-OCT-19         |                                     |
| ARV Qty : 50  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005713   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 117802   | Destination : WITHIN STATE          |                                     |
| Name : PRAJAPATI BRICKS UDYOG   |                                     |                                     |
| Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEBALSAM |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23BCCPP1752P1ZD  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2762.00                           | 138100.00                           |
| 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                  | 19334.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5800.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 387.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 6905.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 350.00                              |
| K. Sub Total (A to I)   | :                                   | 174976.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4374.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4374.00                             |
| 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)                                   |                                     | 203724.00                           |
| Rupees Two Lakh Three Thousand Seven Hundred Twenty-Four Only             |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01164                                   | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04652                                     | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 150  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227004969  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 131125  | Destination : WITHIN STATE          |                                     |
| Name : Nivedan Commerce Private Limited                                  |                                     |                                     |
| Address : 16 ahilvamata colony near rani sati colony 452003              |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCN4492J1ZC   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 92.720   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2762.00                           | 256093.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 32.00                             | 2967.00                             |
| E. Evacuation Charges  | @ 50.00                             | 4636.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 35853.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 10756.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 717.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 12805.00                            |
| J. Transit Fee (If applicable)   | @ 7.00                              | 649.00                              |
| K. Sub Total (A to J)  | :                                   | 324476.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 8112.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 8112.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 37088.00                            |
| P. Total Net Amount in Figures (K to O)                                  |                                     | 377788.00                           |
| Rupees Three Lakh Seventy-Seven Thousand Seven Hundred Eighty-Eight Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01238                          | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04465                            | ARV Cum DO Date : 23-OCT-19         |                                     |
| ARV Qty : 100   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007632                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 110531   | Destination : WITHIN STATE          |                                     |
| Name : Rameshwarlal Baheti Coal Co.                             |                                     |                                     |
| Address : 395,KATJUNAGARRATLAM457001                            |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABJPB4244K1ZW                                      |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4285.00                           | 107125.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 32.00                             | 800.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1250.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 14998.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4499.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 300.00                              |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 5356.00                             |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 175.00                              |
| K. Sub Total (A to I)   | :                                   | 134503.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3363.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3363.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 10000.00                            |
| P. Total Net Amount in Figures (K to 0)                         |                                     | 151229.00                           |
| Rupees One Lakh Fifty-One Thousand Two Hundred Twenty-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01163                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04414                             | ARV Cum DO Date : 21-OCT-19         |                                     |
| ARV Qty : 210  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005378  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 109191  | Destination : WITHIN STATE          |                                     |
| Name : Agrawal Trading Corporation                               |                                     |                                     |
| Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road | INDORE452                           |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ACIPB4112A1ZP                                       |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 39.560   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2762.00                           | 109265.00                           |
| B. Commitment/Benifiation Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 1266.00                             |
| E. Evacuation Charges  | @ 50.00                             | 1978.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15297.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4589.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 306.00                              |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 5463.00                             |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 277.00                              |
| K. Sub Total (A to I)  | :                                   | 138441.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3461.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3461.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 15824.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 161187.00                           |
| Rupees One Lakh Sixty-One Thousand One Hundred Eighty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01237                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04398                                      | ARV Cum DO Date : 21-OCT-19         |                                     |
| ARV Qty : 100   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007875   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 128581   | Destination : WITHIN STATE          |                                     |
| Name : Bhalla Group   |                                     |                                     |
| Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AXVPB1882D1ZK  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 19.100  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4285.00                           | 81844.00                            |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 611.00                              |
| E. Evacuation Charges   | @ 50.00                             | 955.00                              |
| F. Royalty  | @ 14.00 % of Basic                  | 11458.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3437.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 229.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 4092.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 134.00                              |
| K. Sub Total (A to I)   | :                                   | 102760.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2569.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2569.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 7640.00                             |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 115538.00                           |
| Rupees One Lakh Fifteen Thousand Five 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 : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01236                         | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04390                           | ARV Cum DO Date : 19-OCT-19         |                                     |
| ARV Qty : 100  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007627                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 129544  | Destination : WITHIN STATE          |                                     |
| Name : M/S SANWARIYA BAHETI COAL COMPANY                       |                                     |                                     |
| Address : 395 KATJU NAGARRATLAM457001                          |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AHMPB7991A1ZI                                     |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 27.670                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4285.00                           | 118566.00                           |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 32.00                             | 885.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1384.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 16599.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 4980.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 332.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 5928.00                             |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 194.00                              |
| K. Sub Total (A to J)  | :                                   | 148868.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3722.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3722.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 11068.00                            |
| P. Total Net Amount in Figures (K to O)                        |                                     | 167380.00                           |
| Rupees One Lakh Sixty-Seven Thousand Three Hundred Eighty Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01235                           | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04802                             | ARV Cum DO Date : 28-OCT-19         |                                     |
| ARV Qty : 230  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007892  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                   |                                     | Details of Destination (Shipped To) |
| Party Code : 131125  | Destination : WITHIN STATE          |                                     |
| Name : Nivedan Commerce Private Limited                          |                                     |                                     |
| Address : 16 ahilvamata colony near rani sati colony 452003      |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AACCN4492J1ZC                                       |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 176.000  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4275.00                           | 752400.00                           |
| B. Commitment/Benification Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                | @ 32.00                             | 5632.00                             |
| E. Evacuation Charges  | @ 50.00                             | 8800.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 105336.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 31601.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2107.00                             |
| I. MPGATSVA (If applicable)                                      | @ 5.00 % of Basic                   | 37620.00                            |
| J. Transit Fee (If applicable)                                   | @ 7.00                              | 1232.00                             |
| K. Sub Total (A to J)  | :                                   | 944728.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 23618.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 23618.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                       | @ 400.00                            | 70400.00                            |
| P. Total Net Amount in Figures (K to O)                          |                                     | 1062364.00                          |
| Rupees Ten Lakh Sixty-Two Thousand Three Hundred Sixty-Four Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01162                                     | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04582                                       | ARV Cum DO Date : 24-OCT-19         |                                     |
| ARV Qty : 50   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005010  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 128211  | Destination : WITHIN STATE          |                                     |
| Name : MAA PADMAWATI TRADING COMPANY                                       |                                     |                                     |
| Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAH DOL4841 |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AERPJ7862E1Z9   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.910   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2762.00                           | 74325.00                            |
| B. Commitment/Benifcation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 32.00                             | 861.00                              |
| E. Evacuation Charges  | @ 50.00                             | 1346.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 10406.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3122.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 208.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 3716.00                             |
| J. Transit Fee (If applicable)   | @ 7.00                              | 188.00                              |
| K. Sub Total (A to I)  | :                                   | 94172.00                            |
| L. CGST  | @ 2.50 % of Sub Total               | 2354.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 2354.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 10764.00                            |
| P. Total Net Amount in Figures (K to O)                                    |                                     | 109644.00                           |
| Rupees One Lakh Nine Thousand Six Hundred Forty-Four Only                  |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01234                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04388                                      | ARV Cum DO Date : 19-OCT-19         |                                     |
| ARV Qty : 180   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007810   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 129449   | Destination : WITHIN STATE          |                                     |
| Name : SAI ENTERPRISES  |                                     |                                     |
| Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AKYPD5391B1Z5  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 51.490  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4325.00                           | 222694.00                           |
| B. Commitment/Benification Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 1648.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2575.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 31177.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9353.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 624.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 11135.00                            |
| J. Transit Fee (If applicable)  | @ 7.00                              | 360.00                              |
| K. Sub Total (A to J)   | :                                   | 279566.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6989.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6989.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 20596.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 314140.00                           |
| Rupees Three Lakh Fourteen Thousand One Hundred Forty Only                |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01233                              | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04689                                | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 100   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007767   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                      |                                     | Details of Destination (Shipped To) |
| Party Code : 110937   | Destination : WITHIN STATE          |                                     |
| Name : Maruti coal corporation                                      |                                     |                                     |
| Address : 88/2, lasudia mori, dewas nakaindore452001                |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ABSPB5574D1ZR  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 48.970  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4325.00                           | 211795.00                           |
| B. Commitment/Benifiation Charges                                   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                   | @ 32.00                             | 1567.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2449.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 29651.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 8895.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 593.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 10590.00                            |
| J. Transit Fee (If applicable)                                      | @ 7.00                              | 343.00                              |
| K. Sub Total (A to I)   | :                                   | 265883.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 6647.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 6647.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 19588.00                            |
| P. Total Net Amount in Figures (K to O)                             |                                     | 298765.00                           |
| Rupees Two Lakh Ninety-Eight Thousand Seven Hundred Sixty-Five Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |



**WESTERN COALFIELDS LIMITED**  
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01232                             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04441                               | ARV Cum DO Date : 22-OCT-19         |                                     |
| ARV Qty : 150  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227006681  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                     |                                     | Details of Destination (Shipped To) |
| Party Code : 123722  | Destination : WITHIN STATE          |                                     |
| Name : PREMEET COAL SUPPLIERS                                      |                                     |                                     |
| Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001             |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23AIHPC3566C1ZS   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 41.840   |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4355.00                           | 182213.00                           |
| B. Commitment/Benification Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                  | @ 32.00                             | 1339.00                             |
| E. Evacuation Charges  | @ 50.00                             | 2092.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 25510.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 7653.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 510.00                              |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 9111.00                             |
| J. Transit Fee (If applicable)                                     | @ 7.00                              | 293.00                              |
| K. Sub Total (A to I)  | :                                   | 228721.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5718.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5718.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 16736.00                            |
| P. Total Net Amount in Figures (K to 0)                            |                                     | 256893.00                           |
| Rupees Two Lakh Fifty-Six Thousand Eight Hundred Ninety-Three Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01231                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04546                                      | ARV Cum DO Date : 24-OCT-19         |                                     |
| ARV Qty : 60  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007772   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 113351   | Destination : WITHIN STATE          |                                     |
| Name : NIRMAL INTERNATIONAL   |                                     |                                     |
| Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACDPB7241F1Z8  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 20.000  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4325.00                           | 86500.00                            |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 640.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1000.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 12110.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 3633.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 242.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 4325.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 140.00                              |
| K. Sub Total (A to I)   | :                                   | 108590.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 2715.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 2715.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 8000.00                             |
| P. Total Net Amount in Figures (K to 0)                                   |                                     | 122020.00                           |
| Rupees One Lakh Twenty-Two Thousand Twenty Only                           |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01230                         | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04671                           | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 110  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007098                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 132711  | Destination : WITHIN STATE          |                                     |
| Name : MAA VAISHNO ENTERPRISES                                 |                                     |                                     |
| Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022       |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23BCXPD4059E1ZL                                     |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 37.360                                       |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4375.00                           | 163450.00                           |
| B. Commitment/Benifiation Charges                              | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 32.00                             | 1196.00                             |
| E. Evacuation Charges  | @ 50.00                             | 1868.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 22883.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 6865.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 458.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 8173.00                             |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 262.00                              |
| K. Sub Total (A to I)  | :                                   | 205155.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 5129.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 5129.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 14944.00                            |
| P. Total Net Amount in Figures (K to O)                        |                                     | 230357.00                           |
| Rupees Two Lakh Thirty Thousand Three Hundred Fifty-Seven Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01229                          | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04714                            | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 100   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007777                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 125845   | Destination : WITHIN STATE          |                                     |
| Name : AASTHA TRADING   |                                     |                                     |
| Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111      |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AFYPM8076M1ZG                                      |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 52.540  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4325.00                           | 227236.00                           |
| B. Commitment/Benifcation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 32.00                             | 1681.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2627.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 31813.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 9544.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 636.00                              |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 11362.00                            |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 368.00                              |
| K. Sub Total (A to I)   | :                                   | 285267.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 7132.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 7132.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 21016.00                            |
| P. Total Net Amount in Figures (K to O)                         |                                     | 320547.00                           |
| Rupees Three Lakh Twenty Thousand Five Hundred Forty-Seven Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01161                                | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04610                                  | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 150   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005181   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 128316   | Destination : WITHIN STATE          |                                     |
| Name : HARIPUSHP DEVCON PVT LTD                                       |                                     |                                     |
| Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441             |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AACCH6200J1Z0  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 47.570  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2762.00                           | 131388.00                           |
| B. Commitment/Benifiation Charges                                     | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 32.00                             | 1522.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2379.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 18394.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5518.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 368.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 6569.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 333.00                              |
| K. Sub Total (A to I)   | :                                   | 166471.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4162.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4162.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 19028.00                            |
| P. Total Net Amount in Figures (K to O)                               |                                     | 193823.00                           |
| Rupees One Lakh Ninety-Three Thousand Eight Hundred Twenty-Three Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01228        | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4             | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04370          | ARV Cum DO Date : 19-OCT-19         |                                     |
| ARV Qty : 50                                  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007727                     | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                |                                     | Details of Destination (Shipped To) |
| Party Code : 131044                           | Destination : WITHIN STATE          |                                     |
| Name : RATIWAL ENTERPRISES                    |                                     |                                     |
| Address : 130B Loknavak NagarIndore452001     |                                     |                                     |
| State : Madhya Pradesh                        |                                     |                                     |
| State Code : 23                               |                                     |                                     |
| GSTIN No : 23ASZPR4369N1ZL                    |                                     |                                     |
| Grade Code : G6_1N                            | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                            | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 23.590                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars                                   |                                     |                                     |
| A. Basic Price                                | @ 4295.00                           | 101319.00                           |
| B. Commitment/Benifiation Charges             | @ 0.00                              | 0.00                                |
| C. Crushing Charge                            | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges             | @ 32.00                             | 755.00                              |
| E. Evacuation Charges                         | @ 50.00                             | 1180.00                             |
| F. Royalty                                    | @ 14.00 % of Basic                  | 14185.00                            |
| G. DMF Funds                                  | @ 30.00 % of Royalty (State)        | 4256.00                             |
| H. NMET Funds                                 | @ 2.00 % of Royalty (Central)       | 284.00                              |
| I. MPGATSVA (If applicable)                   | @ 5.00 % of Basic                   | 5066.00                             |
| J. Transit Fee (If applicable)                | @ 7.00                              | 165.00                              |
| K. Sub Total (A to J)                         | :                                   | 127210.00                           |
| L. CGST                                       | @ 2.50 % of Sub Total               | 3180.00                             |
| M. SGST                                       | @ 2.50 % of Sub Total               | 3180.00                             |
| N. IGST                                       | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                    | @ 400.00                            | 9436.00                             |
| P. Total Net Amount in Figures (K to O)       |                                     | 143006.00                           |
| Rupees One Lakh Forty-Three Thousand Six Only |                                     |                                     |
| E. & O.E                                      | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01227                            | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04654                              | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 150   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007823   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 110977   | Destination : WITHIN STATE          |                                     |
| Name : Sumit Coal Corporation                                     |                                     |                                     |
| Address : 86, Tirupati Nagar, Airport Road Indore 452005          |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AEKPA2787C1ZV  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.500  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4325.00                           | 114613.00                           |
| B. Commitment/Benifiation Charges                                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 32.00                             | 848.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1325.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 16046.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4814.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 321.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 5731.00                             |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 186.00                              |
| K. Sub Total (A to I)   | :                                   | 143884.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3597.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3597.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 10600.00                            |
| P. Total Net Amount in Figures (K to 0)                           |                                     | 161678.00                           |
| Rupees One Lakh Sixty-One Thousand Six Hundred Seventy-Eight Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01160                                   | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4  | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04650                                     | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 700  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005403  | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)   |                                     | Details of Destination (Shipped To) |
| Party Code : 111320  | Destination : WITHIN STATE          |                                     |
| Name : l&t enterprises   |                                     |                                     |
| Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABCPT0560H1ZX   |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 252.180  |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2762.00                           | 696521.00                           |
| B. Commitment/Benifiation Charges  | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges  | @ 32.00                             | 8070.00                             |
| E. Evacuation Charges  | @ 50.00                             | 12609.00                            |
| F. Royalty   | @ 14.00 % of Basic                  | 97513.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 29254.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 1950.00                             |
| I. MPGATSVA (If applicable)  | @ 5.00 % of Basic                   | 34826.00                            |
| J. Transit Fee (If applicable)   | @ 7.00                              | 1765.00                             |
| K. Sub Total (A to I)  | :                                   | 882508.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 22063.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 22063.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess   | @ 400.00                            | 100872.00                           |
| P. Total Net Amount in Figures (K to O)                                  |                                     | 1027506.00                          |
| Rupees Ten Lakh Twenty-Seven Thousand Five Hundred Six Only              |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |



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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01226                       | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04816                         | ARV Cum DO Date : 30-OCT-19         |                                     |
| ARV Qty : 250  | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007869                                    | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 131036  | Destination : WITHIN STATE          |                                     |
| Name : Speed Coal Carrier                                    |                                     |                                     |
| Address : C4 Awasthi Complex College RoadBetul460001         |                                     |                                     |
| State : Madhya Pradesh                                       |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABSPJ9942R1ZM                                   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 188.430                                    |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 4325.00                           | 814960.00                           |
| B. Commitment/Benification Charges                           | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 32.00                             | 6030.00                             |
| E. Evacuation Charges  | @ 50.00                             | 9422.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 114094.00                           |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 34228.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 2282.00                             |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 40748.00                            |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 1319.00                             |
| K. Sub Total (A to I)  | :                                   | 1023083.00                          |
| L. CGST  | @ 2.50 % of Sub Total               | 25577.00                            |
| M. SGST  | @ 2.50 % of Sub Total               | 25577.00                            |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                   | @ 400.00                            | 75372.00                            |
| P. Total Net Amount in Figures (K to O)                      |                                     | 1149609.00                          |
| Rupees Eleven Lakh Forty-Nine Thousand Six Hundred Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01159                         | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                              | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04633                           | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 150  | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005241                                      | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                 |                                     | Details of Destination (Shipped To) |
| Party Code : 113938  | Destination : WITHIN STATE          |                                     |
| Name : Dassani Sales   |                                     |                                     |
| Address : 4 Station RoadBarwaha451115                          |                                     |                                     |
| State : Madhya Pradesh   |                                     |                                     |
| State Code : 23  |                                     |                                     |
| GSTIN No : 23ABJPD3122E1ZG                                     |                                     |                                     |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 102.650                                      |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2762.00                           | 283519.00                           |
| B. Commitment/Benification Charges                             | @ 0.00                              | 0.00                                |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                              | @ 32.00                             | 3285.00                             |
| E. Evacuation Charges  | @ 50.00                             | 5133.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 39693.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 11908.00                            |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 794.00                              |
| I. MPGATSVA (If applicable)                                    | @ 5.00 % of Basic                   | 14176.00                            |
| J. Transit Fee (If applicable)                                 | @ 7.00                              | 719.00                              |
| K. Sub Total (A to J)  | :                                   | 359227.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 8981.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 8981.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                     | @ 400.00                            | 41060.00                            |
| P. Total Net Amount in Figures (K to O)                        |                                     | 418249.00                           |
| Rupees Four Lakh Eighteen Thousand Two Hundred Forty-Nine Only |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                     | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01225             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04855               | ARV Cum DO Date : 31-OCT-19         |                                     |
| ARV Qty : 50                                       | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007731                          | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                     |                                     | Details of Destination (Shipped To) |
| Party Code : 129502                                | Destination : WITHIN STATE          |                                     |
| Name : LALWALA ENTERPRISES                         |                                     |                                     |
| Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441 |                                     |                                     |
| State : Madhya Pradesh                             |                                     |                                     |
| State Code : 23                                    |                                     |                                     |
| GSTIN No : 23AKIPJ8532G1Z8                         |                                     |                                     |
| Grade Code : G6_1N                                 | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                                 | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 50.000                           |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                     | @ 4325.00                           | 216250.00                           |
| B. Commitment/Benification 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                  | 30275.00                            |
| G. DMF Funds                                       | @ 30.00 % of Royalty (State)        | 9083.00                             |
| H. NMET Funds                                      | @ 2.00 % of Royalty (Central)       | 606.00                              |
| I. MPGATSVA (If applicable)                        | @ 5.00 % of Basic                   | 10813.00                            |
| J. Transit Fee (If applicable)                     | @ 7.00                              | 350.00                              |
| K. Sub Total (A to J)                              | :                                   | 271477.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 6787.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 6787.00                             |
| 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)            |                                     | 305051.00                           |
| Rupees Three Lakh Five Thousand Fifty-One Only     |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01224                            | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                 | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04525                              | ARV Cum DO Date : 24-OCT-19         |                                     |
| ARV Qty : 150   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007713   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                    |                                     | Details of Destination (Shipped To) |
| Party Code : 129985   | Destination : WITHIN STATE          |                                     |
| Name : Ojas Corporation   |                                     |                                     |
| Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001    |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23CNJPB1885L1ZU  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 81.300  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4315.00                           | 350810.00                           |
| B. Commitment/Benification Charges                                | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                 | @ 32.00                             | 2602.00                             |
| E. Evacuation Charges   | @ 50.00                             | 4065.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 49113.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 14734.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 982.00                              |
| I. MPGATSVA (If applicable)                                       | @ 5.00 % of Basic                   | 17541.00                            |
| J. Transit Fee (If applicable)                                    | @ 7.00                              | 569.00                              |
| K. Sub Total (A to I)   | :                                   | 440416.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 11010.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 11010.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 32520.00                            |
| P. Total Net Amount in Figures (K to O)                           |                                     | 494956.00                           |
| Rupees Four Lakh Ninety-Four Thousand Nine Hundred Fifty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01158                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                         | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04516                      | ARV Cum DO Date : 24-OCT-19         |                                     |
| ARV Qty : 200   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005243                                 | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                            |                                     | Details of Destination (Shipped To) |
| Party Code : 129515                                       | Destination : WITHIN STATE          |                                     |
| Name : BAKLI ENTERPRISES                                  |                                     |                                     |
| Address : 18/5, PARDESHIPURAINDORE452001                  |                                     |                                     |
| State : Madhya Pradesh                                    |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAYPA7957N1ZW                                |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 99.560                                  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2762.00                           | 274985.00                           |
| B. Commitment/Benifcation Charges                         | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                         | @ 32.00                             | 3186.00                             |
| E. Evacuation Charges                                     | @ 50.00                             | 4978.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 38498.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 11549.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 770.00                              |
| I. MPGATSVA (If applicable)                               | @ 5.00 % of Basic                   | 13749.00                            |
| J. Transit Fee (If applicable)                            | @ 7.00                              | 697.00                              |
| K. Sub Total (A to I)                                     | :                                   | 348412.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 8710.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 8710.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                | @ 400.00                            | 39824.00                            |
| P. Total Net Amount in Figures (K to O)                   |                                     | 405656.00                           |
| Rupees Four Lakh Five Thousand Six Hundred Fifty-Six Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701                                     | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01223             | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                  | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04649               | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 100                                      | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007861                          | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                     |                                     | Details of Destination (Shipped To) |
| Party Code : 112186                                | Destination : WITHIN STATE          |                                     |
| Name : SHREE MARUTI TRADING CO.                    |                                     |                                     |
| Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001 |                                     |                                     |
| State : Madhya Pradesh                             |                                     |                                     |
| State Code : 23                                    |                                     |                                     |
| GSTIN No : 23ABTPA2124P1ZM                         |                                     |                                     |
| Grade Code : G6_1N                                 | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N                                 | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 26.240                           |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price                                     | @ 4325.00                           | 113488.00                           |
| B. Commitment/Benification Charges                 | @ 0.00                              | 0.00                                |
| C. Crushing Charge                                 | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                  | @ 32.00                             | 840.00                              |
| E. Evacuation Charges                              | @ 50.00                             | 1312.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 15888.00                            |
| G. DMF Funds                                       | @ 30.00 % of Royalty (State)        | 4766.00                             |
| H. NMET Funds                                      | @ 2.00 % of Royalty (Central)       | 318.00                              |
| I. MPGATSVA (If applicable)                        | @ 5.00 % of Basic                   | 5674.00                             |
| J. Transit Fee (If applicable)                     | @ 7.00                              | 184.00                              |
| K. Sub Total (A to J)                              | :                                   | 142470.00                           |
| L. CGST  | @ 2.50 % of Sub Total               | 3562.00                             |
| M. SGST  | @ 2.50 % of Sub Total               | 3562.00                             |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                         | @ 400.00                            | 10496.00                            |
| P. Total Net Amount in Figures (K to O)            |                                     | 160090.00                           |
| Rupees One Lakh Sixty Thousand Ninety Only         |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |

**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203509AD01222                        | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                             | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203509SP04544                          | ARV Cum DO Date : 24-OCT-19         |                                     |
| ARV Qty : 100   | Unit Name : 3509 TAWA-II            |                                     |
| Unique Bid Id : 227007791                                     | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                |                                     | Details of Destination (Shipped To) |
| Party Code : 121686   | Destination : WITHIN STATE          |                                     |
| Name : M/s Hevish   |                                     |                                     |
| Address : Bara BungalowItarsi461111                           |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AHAPG7149R1Z0                                    |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 25.230                                      |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 4325.00                           | 109120.00                           |
| B. Commitment/Benification Charges                            | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                             | @ 32.00                             | 807.00                              |
| E. Evacuation Charges   | @ 50.00                             | 1262.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 15277.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 4583.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 306.00                              |
| I. MPGATSVA (If applicable)                                   | @ 5.00 % of Basic                   | 5456.00                             |
| J. Transit Fee (If applicable)                                | @ 7.00                              | 177.00                              |
| K. Sub Total (A to J)   | :                                   | 136988.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 3425.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 3425.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                    | @ 400.00                            | 10092.00                            |
| P. Total Net Amount in Figures (K to O)                       |                                     | 153930.00                           |
| Rupees One Lakh Fifty-Three Thousand Nine Hundred Thirty Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

|  |                                     |                                     |                        |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |                        |
| Cash Invoice Number : WQI203507AD01157                       | Cash Invoice Date : 24-DEC-19       |                                     |                        |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G9_1N                       |                                     |                        |
| ARV Cum DO Number : WQD203507SP04496                         | ARV Cum DO Date : 23-OCT-19         |                                     |                        |
| ARV Qty : 150  | Unit Name : 3507 CHATTARPUR-I       |                                     |                        |
| Unique Bid Id : 227005419                                    | Type Of Consumer : SP               |                                     |                        |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |                        |
| Party Code : 119068  | Destination : WITHIN STATE          |                                     |                        |
| Name : JAIN enterprises                                      |                                     |                                     |                        |
| Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001       |                                     |                                     |                        |
| State : Madhya Pradesh                                       |                                     |                                     |                        |
| State Code : 23  |                                     |                                     |                        |
| GSTIN No : 23ADTPJ7393R1ZG                                   |                                     |                                     |                        |
| Grade Code : G9_1N   | Name of Commodity : BITUMINOUS COAL |                                     |                        |
| Grade Size : G9_1N   | HSN Code : 2701                     | RCM : NO                            |                        |
| Quantity(Tonns) : 33.930                                     |                                     |                                     |                        |
|  | Rate /Tonne                         | Value                               |                        |
| Particulars  |                                     |                                     |                        |
| A. Basic Price   | @ 2762.00                           | 93715.00                            |                        |
| B. Commitment/Benifcation Charges                            | @ 0.00                              | 0.00                                |                        |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |                        |
| D. Surface Transportation Charges                            | @ 32.00                             | 1086.00                             |                        |
| E. Evacuation Charges  | @ 50.00                             | 1697.00                             |                        |
| F. Royalty   | @ 14.00 % of Basic                  | 13120.00                            |                        |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 3936.00                             |                        |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 262.00                              |                        |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 4686.00                             |                        |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 238.00                              |                        |
| K. Sub Total (A to I)  | :                                   | 118740.00                           |                        |
| L. CGST  | @ 2.50 % of Sub Total               | 2969.00                             |                        |
| M. SGST  | @ 2.50 % of Sub Total               | 2969.00                             |                        |
| N. IGST  | @ 0.00 % of Sub Total               | 0.00                                |                        |
| O. State Compensation Cess                                   | @ 400.00                            | 13572.00                            |                        |
| P. Total Net Amount in Figures (K to O)                      |                                     | 138250.00                           |                        |
| Rupees One Lakh Thirty-Eight Thousand Two Hundred Fifty Only |                                     |                                     |                        |
| E. & O.E   | Prepared By                         | Checked By                          | Sales Account Incharge |



**WESTERN COALFIELDS LIMITED**  
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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01156                                    | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4   | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04454                                      | ARV Cum DO Date : 23-OCT-19         |                                     |
| ARV Qty : 100   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005166   | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 105643   | Destination : WITHIN STATE          |                                     |
| Name : Nagpal Coal Traders  |                                     |                                     |
| Address : 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474 |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23AAWPN0369H1ZE  |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 49.930  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2762.00                           | 137907.00                           |
| B. Commitment/Benifiation Charges   | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges   | @ 32.00                             | 1598.00                             |
| E. Evacuation Charges   | @ 50.00                             | 2497.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 19307.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 5792.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 386.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 6895.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 350.00                              |
| K. Sub Total (A to I)   | :                                   | 174732.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 4368.00                             |
| M. SGST   | @ 2.50 % of Sub Total               | 4368.00                             |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess  | @ 400.00                            | 19972.00                            |
| P. Total Net Amount in Figures (K to O)                                   |                                     | 203440.00                           |
| Rupees Two Lakh Three Thousand Four Hundred Forty Only                    |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203507AD01155                          | Cash Invoice Date : 24-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                               | Grade : G9_1N                       |                                     |
| ARV Cum DO Number : WQD203507SP04734                            | ARV Cum DO Date : 25-OCT-19         |                                     |
| ARV Qty : 500   | Unit Name : 3507 CHATTARPUR-I       |                                     |
| Unique Bid Id : 227005382                                       | Type Of Consumer : SP               |                                     |
| Details of Receiver(Billed To)                                  |                                     | Details of Destination (Shipped To) |
| Party Code : 127681   | Destination : WITHIN STATE          |                                     |
| Name : Thakurdas Agrahari                                       |                                     |                                     |
| Address : NadipaarKatni483501                                   |                                     |                                     |
| State : Madhya Pradesh  |                                     |                                     |
| State Code : 23   |                                     |                                     |
| GSTIN No : 23ACHPA2799R1Z3                                      |                                     |                                     |
| Grade Code : G9_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G9_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 150.860                                       |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2762.00                           | 416675.00                           |
| B. Commitment/Benifiation Charges                               | @ 0.00                              | 0.00                                |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                               | @ 32.00                             | 4828.00                             |
| E. Evacuation Charges   | @ 50.00                             | 7543.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 58335.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 17501.00                            |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 1167.00                             |
| I. MPGATSVA (If applicable)                                     | @ 5.00 % of Basic                   | 20834.00                            |
| J. Transit Fee (If applicable)                                  | @ 7.00                              | 1056.00                             |
| K. Sub Total (A to J)   | :                                   | 527939.00                           |
| L. CGST   | @ 2.50 % of Sub Total               | 13198.00                            |
| M. SGST   | @ 2.50 % of Sub Total               | 13198.00                            |
| N. IGST   | @ 0.00 % of Sub Total               | 0.00                                |
| O. State Compensation Cess                                      | @ 400.00                            | 60344.00                            |
| P. Total Net Amount in Figures (K to O)                         |                                     | 614679.00                           |
| Rupees Six Lakh Fourteen Thousand Six Hundred Seventy-Nine Only |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701  | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01319                                | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                                     | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS02155                                  | ARV Cum DO Date : 16-DEC-19         |                                     |
| ARV Qty : 251   | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :   | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)  |                                     | Details of Destination (Shipped To) |
| Party Code : 5457004  | Destination : GJ                    |                                     |
| Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION          |                                     |                                     |
| Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006 |                                     |                                     |
| State : Gujarat   |                                     |                                     |
| State Code : 24   |                                     |                                     |
| GSTIN No : 24AACTK2375G1ZR  |                                     |                                     |
| Grade Code : G6_1N  | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N  | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 61.450  |                                     |                                     |
|   | Rate /Tonne                         | Value                               |
| Particulars   |                                     |                                     |
| A. Basic Price  | @ 2850.00                           | 175133.00                           |
| B. Commitment/Benifiation Charges                                     | @ 65.00                             | 3994.00                             |
| C. Crushing Charge  | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                                     | @ 34.00                             | 2089.00                             |
| E. Evacuation Charges   | @ 50.00                             | 3073.00                             |
| F. Royalty  | @ 14.00 % of Basic                  | 24519.00                            |
| G. DMF Funds  | @ 30.00 % of Royalty (State)        | 7356.00                             |
| H. NMET Funds   | @ 2.00 % of Royalty (Central)       | 490.00                              |
| I. MPGATSVA (If applicable)   | @ 5.00 % of Basic                   | 8757.00                             |
| J. Transit Fee (If applicable)  | @ 7.00                              | 430.00                              |
| K. Sub Total (A to J)   | :                                   | 225841.00                           |
| 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               | 11292.00                            |
| O. State Compensation Cess  | @ 400.00                            | 24580.00                            |
| P. Total Net Amount in Figures (K to O)                               |                                     | 261713.00                           |
| Rupees Two Lakh Sixty-One Thousand Seven Hundred Thirteen Only        |                                     |                                     |
| E. & O.E  | Prepared By                         | Checked By                          |
|   |                                     | Sales Account Incharge              |

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|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701   | Area : 3500                         | PATHAKHERA AREA                     |
| Cash Invoice Number : WQI203506FD01318                       | Cash Invoice Date : 31-DEC-19       |                                     |
| GSTIN No Of WCL : 23AAACW1578L1Z4                            | Grade : G6_1N                       |                                     |
| ARV Cum DO Number : WQD203506FS02158                         | ARV Cum DO Date : 16-DEC-19         |                                     |
| ARV Qty : 303  | Unit Name : 3506 TAWA               |                                     |
| Unique Bid Id :  | Type Of Consumer : FS               |                                     |
| Details of Receiver(Billed To)                               |                                     | Details of Destination (Shipped To) |
| Party Code : 5457003   | Destination : GJ                    |                                     |
| Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION |                                     |                                     |
| Address : AT,403 4TH FLOORAHMEDABAD380006                    |                                     |                                     |
| State : Gujarat  |                                     |                                     |
| State Code : 24  |                                     |                                     |
| GSTIN No : 24AACAT9191J1Z2                                   |                                     |                                     |
| Grade Code : G6_1N   | Name of Commodity : BITUMINOUS COAL |                                     |
| Grade Size : G6_1N   | HSN Code : 2701                     | RCM : NO                            |
| Quantity(Tonns) : 61.440                                     |                                     |                                     |
|  | Rate /Tonne                         | Value                               |
| Particulars  |                                     |                                     |
| A. Basic Price   | @ 2850.00                           | 175104.00                           |
| B. Commitment/Benifcation Charges                            | @ 65.00                             | 3994.00                             |
| C. Crushing Charge   | @ 0.00                              | 0.00                                |
| D. Surface Transportation Charges                            | @ 34.00                             | 2089.00                             |
| E. Evacuation Charges  | @ 50.00                             | 3072.00                             |
| F. Royalty   | @ 14.00 % of Basic                  | 24515.00                            |
| G. DMF Funds   | @ 30.00 % of Royalty (State)        | 7355.00                             |
| H. NMET Funds  | @ 2.00 % of Royalty (Central)       | 490.00                              |
| I. MPGATSVA (If applicable)                                  | @ 5.00 % of Basic                   | 8755.00                             |
| J. Transit Fee (If applicable)                               | @ 7.00                              | 430.00                              |
| K. Sub Total (A to I)  | :                                   | 225804.00                           |
| 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               | 11290.00                            |
| O. State Compensation Cess                                   | @ 400.00                            | 24576.00                            |
| P. Total Net Amount in Figures (K to O)                      |                                     | 261670.00                           |
| Rupees Two Lakh Sixty-One Thousand Six Hundred Seventy Only  |                                     |                                     |
| E. & O.E   | Prepared By                         | Checked By                          |
|  |                                     | Sales Account Incharge              |