

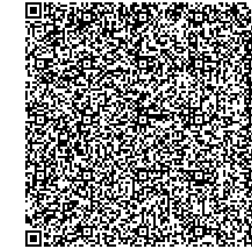
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00109	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05483	ARV Cum DO Date : 26-NOV-20
ARV Qty : 1990	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744675 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 67117	Destination : WITHIN STATE
Name : SALASAR ENERGIES	
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHM5317E1ZA	



Ack no :122110451910809 AckDate : 03-FEB-21

Irn No: b94086533682e185686e3164248820292fb0bb5e6d43ee3c53143b4364a5c3e5

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 789.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	1928389.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68646.00
D. Surface Transportation Charges	@ 34.00	26827.00
E. Evacuation Charges	@ 50.00	39452.00
F. Royalty	@ 14.00 % of Basic	269974.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80992.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5399.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2419679.00
L. CGST	@ 2.50 % of Sub Total	60492.00
M. SGST	@ 2.50 % of Sub Total	60492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	315612.00
P. Total Net Amount in Figures (K to O)		2856275.00

Rupees Twenty-Eight Lakh Fifty-Six Thousand Two Hundred Seventy-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00110	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP04959	ARV Cum DO Date : 18-NOV-20
ARV Qty : 360	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744106 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 8251	Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122110451910757 AckDate : 03-FEB-21

Irn No: b683024532608bdfff3398fe41ee4696d87a41b9648ee9eb441566d410b0a87d

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	61467.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2188.00
D. Surface Transportation Charges	@ 34.00	855.00
E. Evacuation Charges	@ 50.00	1258.00
F. Royalty	@ 14.00 % of Basic	8605.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2582.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	172.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77127.00
L. CGST	@ 2.50 % of Sub Total	1928.00
M. SGST	@ 2.50 % of Sub Total	1928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10060.00
P. Total Net Amount in Figures (K to O)		91043.00

Rupees Ninety-One Thousand Forty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

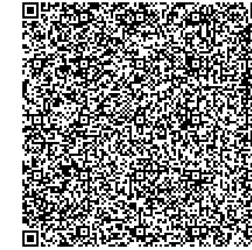
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00111	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05074	ARV Cum DO Date : 21-NOV-20
ARV Qty : 500	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744205 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110451910702 AckDate : 03-FEB-21

Irn No: b3bac932c376211009b984e8faa4788ffd575effffea8c34733245628c99ee89

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	341476.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12156.00
D. Surface Transportation Charges	@ 34.00	4750.00
E. Evacuation Charges	@ 50.00	6986.00
F. Royalty	@ 14.00 % of Basic	47807.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14342.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	956.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428473.00
L. CGST	@ 2.50 % of Sub Total	10712.00
M. SGST	@ 2.50 % of Sub Total	10712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55888.00
P. Total Net Amount in Figures (K to O)		505785.00

Rupees Five Lakh Five Thousand Seven Hundred Eighty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

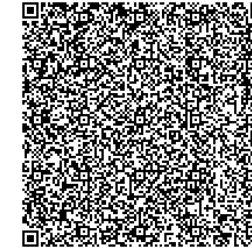
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00112	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05452	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744860 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 16634	Destination : OUTER STATE
Name : SHREE COAL ENTERPRISES (I) PVT LTD	
Address : 196, KAMDHENU COMPLEX, ZONE-1, M.P.NAGARBHOPAL462011	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAJCS0305A1Z7	



Ack no :122110451910650 AckDate : 03-FEB-21

Irn No: f3e1b5d9ac1cac8377cb0b178f06a7cf923719a26a86f5370e2a82bc0f12391a

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	245168.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8657.00
D. Surface Transportation Charges	@ 34.00	3383.00
E. Evacuation Charges	@ 50.00	4975.00
F. Royalty	@ 14.00 % of Basic	34324.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10297.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	686.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307490.00
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	15375.00
O. State Compensation Cess	@ 400.00	39800.00
P. Total Net Amount in Figures (K to O)		362665.00

Rupees Three Lakh Sixty-Two Thousand Six Hundred Sixty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

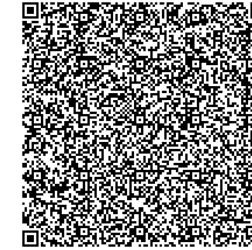
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00113	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05242	ARV Cum DO Date : 24-NOV-20
ARV Qty : 400	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744564 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7371	Destination : WITHIN STATE
Name : AGARWAL COAL DEPOT	
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122110451910599 AckDate : 03-FEB-21

Irn No: 9600836687f89d0c8908e7c8d7df0ee91c58c440a56c95e068d685df23572d16

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 216.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	528784.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18823.00
D. Surface Transportation Charges	@ 34.00	7356.00
E. Evacuation Charges	@ 50.00	10818.00
F. Royalty	@ 14.00 % of Basic	74030.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22209.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1481.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	663501.00
L. CGST	@ 2.50 % of Sub Total	16588.00
M. SGST	@ 2.50 % of Sub Total	16588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86544.00
P. Total Net Amount in Figures (K to O)		783221.00

Rupees Seven Lakh Eighty-Three Thousand Two Hundred Twenty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

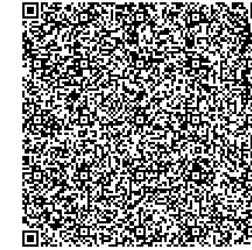
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00114	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00110	ARV Cum DO Date : 23-DEC-20
ARV Qty : 16000	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8742648 Type Of Consumer SF

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 44890	Destination : WARORA
Name : GMR WARORA ENERGY LIMITED	
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Cha	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE6299F1ZE	



Ack no :122110451910526 AckDate : 03-FEB-21

Irn No: e38994bbad7825c886f7cee67975daedf24129b0217822ef11440fe38a65c1c5

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2102.00	33632000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1392000.00
D. Surface Transportation Charges	@ 34.00	544000.00
E. Evacuation Charges	@ 50.00	800000.00
F. Royalty	@ 14.00 % of Basic	4708480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1412544.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	94170.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42583194.00
L. CGST	@ 2.50 % of Sub Total	1064580.00
M. SGST	@ 2.50 % of Sub Total	1064580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400000.00
P. Total Net Amount in Figures (K to O)		51112354.00

Rupees Five Crore Eleven Lakh Twelve Thousand Three Hundred Fity-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

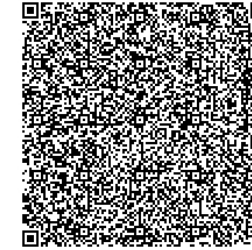
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00115	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00098	ARV Cum DO Date : 11-DEC-20
ARV Qty : 60000	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8742648 Type Of Consumer SF

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 44890	Destination : WARORA
Name : GMR WARORA ENERGY LIMITED	
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Cha	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE6299F1ZE	



Ack no :122110451910483 AckDate : 03-FEB-21

Irn No: 56f8ae087abf0ed7872787e941ea47427daeefeb279404afa1d644945134f9a6

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23499.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2102.00	49396895.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2044496.00
D. Surface Transportation Charges	@ 34.00	798998.00
E. Evacuation Charges	@ 50.00	1174998.00
F. Royalty	@ 14.00 % of Basic	6915565.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2074670.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	138311.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62543933.00
L. CGST	@ 2.50 % of Sub Total	1563598.00
M. SGST	@ 2.50 % of Sub Total	1563598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9399980.00
P. Total Net Amount in Figures (K to O)		75071109.00

Rupees Seven Crore Fifty Lakh Seventy-One Thousand One Hundred Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

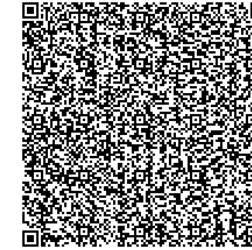
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00116	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05202	ARV Cum DO Date : 24-NOV-20
ARV Qty : 250	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744084 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 19895	Destination : DEWAS MP
Name : VIPPY INDUSTRIES LTD.	
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCV1297N2ZZ	



Ack no :122110451910474 AckDate : 03-FEB-21

Irn No: 941e0d72673766722c6acee659d8a6383dfab0f6b545356e60429404b326bad8

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	485012.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17265.00
D. Surface Transportation Charges	@ 34.00	6747.00
E. Evacuation Charges	@ 50.00	9923.00
F. Royalty	@ 14.00 % of Basic	67902.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20371.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1358.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	608578.00
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	30429.00
O. State Compensation Cess	@ 400.00	79380.00
P. Total Net Amount in Figures (K to O)		718387.00

Rupees Seven Lakh Eighteen Thousand Three Hundred Eighty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

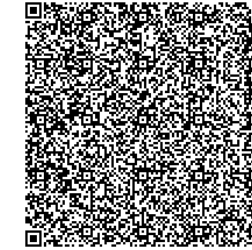
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00117	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00119	ARV Cum DO Date : 31-DEC-20
ARV Qty : 27000	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8742650 Type Of Consumer SF

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : B-2.WARORA Growth Center.MIDCChandrapur442907	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :122110451910401 AckDate : 03-FEB-21

Irn No: 1bff6504a50b07716c0738a2731ab8c11ccabacfcec67e5a575e36bc204270c9

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2102.00	56754000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2349000.00
D. Surface Transportation Charges	@ 34.00	918000.00
E. Evacuation Charges	@ 50.00	1350000.00
F. Royalty	@ 14.00 % of Basic	7945560.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2383668.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	158911.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71859139.00
L. CGST	@ 2.50 % of Sub Total	1796478.00
M. SGST	@ 2.50 % of Sub Total	1796478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10800000.00
P. Total Net Amount in Figures (K to O)		86252095.00

Rupees Eight Crore Sixty-Two Lakh Fifty-Two Thousand Ninety-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

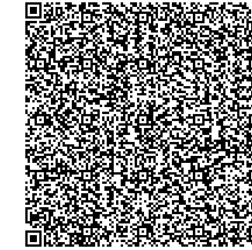
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00118	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05991	ARV Cum DO Date : 11-DEC-20
ARV Qty : 985	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744584 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 68786	Destination : WITHIN STATE
Name : SALASAR FUELS	
Address : MANSI APPARTMENT 1 CIVIL LINES CHANDRAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFXPB2130A1ZY	



Ack no :122110451910359 AckDate : 03-FEB-21

Irn No: 90081c2a6385d868e22c0d88c06f821a73011daca71876de9c3d3abd9097e2d2

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 843.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	2062076.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	73405.00
D. Surface Transportation Charges	@ 34.00	28687.00
E. Evacuation Charges	@ 50.00	42187.00
F. Royalty	@ 14.00 % of Basic	288691.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	86607.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5774.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2587427.00
L. CGST	@ 2.50 % of Sub Total	64686.00
M. SGST	@ 2.50 % of Sub Total	64686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	337492.00
P. Total Net Amount in Figures (K to O)		3054291.00

Rupees Thirty Lakh Fifty-Four Thousand Two Hundred Ninety-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

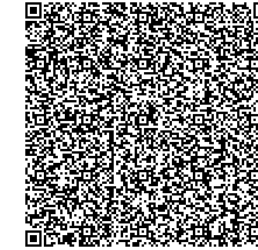
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00119	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00116	ARV Cum DO Date : 31-DEC-20
ARV Qty : 3000	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8742652 Type Of Consumer SF

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : B-2,WARORA Growth Center,MIDCChandrapur442907	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :122110451910298 AckDate : 03-FEB-21

Irn No: 67fdab89e583944d384f5dd0a6074c7ed16fb1d1b14ebc3c6dfaccd98c2351d

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2102.00	6306000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 34.00	102000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	882840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	264852.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17657.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7984349.00
L. CGST	@ 2.50 % of Sub Total	199609.00
M. SGST	@ 2.50 % of Sub Total	199609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		9583567.00

Rupees Ninety-Five Lakh Eighty-Three Thousand Five Hundred Sixty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

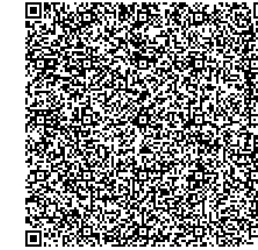
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00120	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00101	ARV Cum DO Date : 14-DEC-20
ARV Qty : 27000	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8742650 Type Of Consumer SF

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : B-2.WARORA Growth Center.MIDCChandrapur442907	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :122110451910216 AckDate : 03-FEB-21

Irn No: c0fc458631dfe2272eb68ccela84bc829ab54182b7598c0e18fd405f32c4a2b8

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5015.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2102.00	10542392.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	436341.00
D. Surface Transportation Charges	@ 34.00	170524.00
E. Evacuation Charges	@ 50.00	250771.00
F. Royalty	@ 14.00 % of Basic	1475935.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	442781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	29519.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13348263.00
L. CGST	@ 2.50 % of Sub Total	333707.00
M. SGST	@ 2.50 % of Sub Total	333707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2006164.00
P. Total Net Amount in Figures (K to O)		16021841.00

Rupees One Crore Sixty Lakh Twenty-One Thousand Eight Hundred Forty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge