

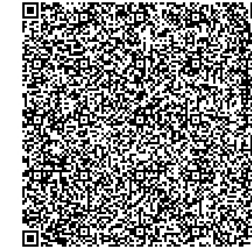
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00121	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00123	ARV Cum DO Date : 24-FEB-21
ARV Qty : 10000	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8859587 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 :122110595214186 AckDate : 04-MAR-21

Irn No: 918f9f5872051d023eda12e991d7b002ad8e51ae2ad31532bd96f746fa1be5b1

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4987.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	10479704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	433953.00
D. Surface Transportation Charges	@ 34.00	169591.00
E. Evacuation Charges	@ 50.00	249398.00
F. Royalty	@ 14.00 % of Basic	1467159.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	440148.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	29343.00
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)	:	13269296.00
L. CGST	@ 2.50 % of Sub Total	331732.00
M. SGST	@ 2.50 % of Sub Total	331732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1995184.00
P. Total Net Amount in Figures (K to O)		15927944.00

Rupees One Crore Fifty-Nine Lakh Twenty-Seven Thousand Nine Hundred Forty-Four On

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

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00122	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00121	ARV Cum DO Date : 16-FEB-21
ARV Qty : 50000	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8859590 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 : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :122110595220211 AckDate : 04-MAR-21

Irn No: 509e4792137e2c89a8ee8c8ef5999610bc4eaaa221caa9778cb1298e653216f3

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23182.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	48706727.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2016890.00
D. Surface Transportation Charges	@ 34.00	788210.00
E. Evacuation Charges	@ 50.00	1159132.00
F. Royalty	@ 14.00 % of Basic	6818942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2045683.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	136379.00
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)	:	61671963.00
L. CGST	@ 2.50 % of Sub Total	1541799.00
M. SGST	@ 2.50 % of Sub Total	1541799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9273056.00
P. Total Net Amount in Figures (K to O)		74028617.00

Rupees Seven Crore Fortv Lakh Twenty-Eight Thousand Six Hundred Seventeen Only

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