

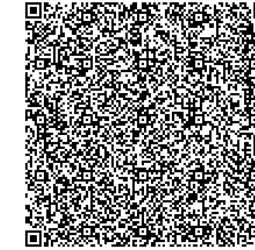
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00123	Cash Invoice Date : 31-MAR-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 :122110749441839 AckDate : 02-APR-21

Irn No: 5f9415984f62b925c448af0a7fc75e1e1f05af157220c56c15da444004ea2f0a

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5012.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	10530296.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	436047.00
D. Surface Transportation Charges	@ 34.00	170409.00
E. Evacuation Charges	@ 50.00	250602.00
F. Royalty	@ 14.00 % of Basic	1474241.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	442272.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	29485.00
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)	:	13333352.00
L. CGST	@ 2.50 % of Sub Total	333334.00
M. SGST	@ 2.50 % of Sub Total	333334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2004816.00
P. Total Net Amount in Figures (K to O)		16004836.00

Rupees One Crore Sixty Lakh Four Thousand Eight Hundred Thirty-Six Only

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

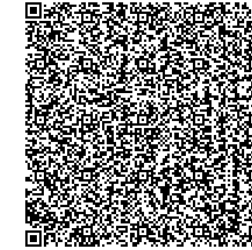
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00124	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00128	ARV Cum DO Date : 10-MAR-21
ARV Qty : 35000	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 :122110749530142 AckDate : 02-APR-21

Irn No: db0d46a36b56154acfc289db9ab7982e9fcf9927be4983612c612abdc26bbbe0

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28437.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	59746704.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2474042.00
D. Surface Transportation Charges	@ 34.00	966867.00
E. Evacuation Charges	@ 50.00	1421864.00
F. Royalty	@ 14.00 % of Basic	8364539.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2509362.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	167291.00
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)	:	75650669.00
L. CGST	@ 2.50 % of Sub Total	1891267.00
M. SGST	@ 2.50 % of Sub Total	1891267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11374908.00
P. Total Net Amount in Figures (K to O)		90808111.00

Rupees Nine Crore Eight Lakh Eight Thousand One Hundred Eleven Only

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

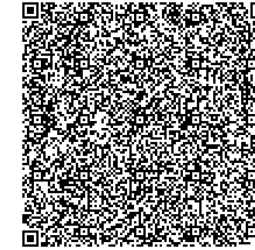
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00125	Cash Invoice Date : 31-MAR-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 :122110749530081 AckDate : 02-APR-21

Irn No: 326b88e35200c8fb3a988c54c5ec7755500f4fb8bfd328a04263f27eb08aca91

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26817.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	56343273.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2333110.00
D. Surface Transportation Charges	@ 34.00	911790.00
E. Evacuation Charges	@ 50.00	1340868.00
F. Royalty	@ 14.00 % of Basic	7888058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2366417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	157761.00
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)	:	71341277.00
L. CGST	@ 2.50 % of Sub Total	1783532.00
M. SGST	@ 2.50 % of Sub Total	1783532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10726944.00
P. Total Net Amount in Figures (K to O)		85635285.00

Rupees Eight Crore Fiftv-Six Lakh Thirty-Five Thousand Two Hundred Eightv-Five On

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

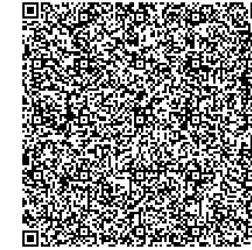
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00126	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00130	ARV Cum DO Date : 11-MAR-21
ARV Qty : 31308	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 :122110749441705 AckDate : 02-APR-21

Irn No: 952f8068b194e70c45e2f9475fad70c2f984fbffa132ald74ac5d1b85077c24e

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31308.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	65778108.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2723796.00
D. Surface Transportation Charges	@ 34.00	1064472.00
E. Evacuation Charges	@ 50.00	1565400.00
F. Royalty	@ 14.00 % of Basic	9208935.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2762681.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	184179.00
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)	:	83287571.00
L. CGST	@ 2.50 % of Sub Total	2082189.00
M. SGST	@ 2.50 % of Sub Total	2082189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12523200.00
P. Total Net Amount in Figures (K to O)		99975149.00

Rupees Nine Crore Ninety-Nine Lakh Seventy-Five Thousand One Hundred Forty-Nine 0

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