

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI224429AD00004	Cash Invoice Date : 30-APR-21	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SF00138	ARV Cum DO Date : 26-MAR-21	
ARV Qty : 35000	Unit Name : 4429 AMALGAMATED YEKON	
Unique Bid Id : 8859590	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party 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		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	73535000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3045000.00
D. Surface Transportation Charges	@ 34.00	1190000.00
E. Evacuation Charges	@ 50.00	1750000.00
F. Royalty	@ 14.00 % of Basic	10294900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3088470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205898.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93109268.00
L. CGST	@ 2.50 % of Sub Total	2327732.00
M. SGST	@ 2.50 % of Sub Total	2327732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14000000.00
P. Total Net Amount in Figures (K to O)		111764732.00
Rupees Eleven Crore Seventeen Lakh Sixty-Four Thousand Seven Hundred Thirty-Two 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI224429AD00003	Cash Invoice Date : 30-APR-21	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD224429SF00007	ARV Cum DO Date : 12-APR-21	
ARV Qty : 20350	Unit Name : 4429 AMALGAMATED YEKON	
Unique Bid Id : 8859587	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR WARORA ENERGY LIMITED		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	42755350.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1770450.00
D. Surface Transportation Charges	@ 34.00	691900.00
E. Evacuation Charges	@ 50.00	1017500.00
F. Royalty	@ 14.00 % of Basic	5985749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1795725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	119715.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54136389.00
L. CGST	@ 2.50 % of Sub Total	1353410.00
M. SGST	@ 2.50 % of Sub Total	1353410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8140000.00
P. Total Net Amount in Figures (K to O)		64983209.00
Rupees Six Crore Forty-Nine Lakh Eighty-Three Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI224429AD00002	Cash Invoice Date : 30-APR-21	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD224429SF00010	ARV Cum DO Date : 19-APR-21	
ARV Qty : 30000	Unit Name : 4429 AMALGAMATED YEKON	
Unique Bid Id : 8859590	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party 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		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27090.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	56916678.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2356854.00
D. Surface Transportation Charges	@ 34.00	921070.00
E. Evacuation Charges	@ 50.00	1354514.00
F. Royalty	@ 14.00 % of Basic	7968335.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2390501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72067319.00
L. CGST	@ 2.50 % of Sub Total	1801683.00
M. SGST	@ 2.50 % of Sub Total	1801683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10836112.00
P. Total Net Amount in Figures (K to O)		86506797.00
Rupees Eight Crore Sixty-Five Lakh Six Thousand Seven Hundred Ninety-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 : 4400	MAJRI AREA
Cash Invoice Number : WMI224429AD00001	Cash Invoice Date : 30-APR-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 AMALGAMATED YEKON	
Unique Bid Id : 8859590	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party 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		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6562.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	13788296.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	570958.00
D. Surface Transportation Charges	@ 34.00	223133.00
E. Evacuation Charges	@ 50.00	328137.00
F. Royalty	@ 14.00 % of Basic	1930361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	579108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	38607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17458600.00
L. CGST	@ 2.50 % of Sub Total	436465.00
M. SGST	@ 2.50 % of Sub Total	436465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2625092.00
P. Total Net Amount in Figures (K to O)		20956622.00
Rupees Two Crore Nine Lakh Fifty-Six Thousand Six Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge