

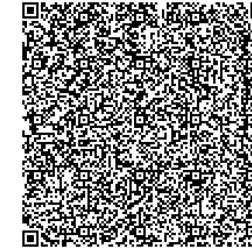
HSN Code: 2701 Area :4400 MAJRI AREA

| | |
|----------------------------------------|------------------------------------|
| Cash Invoice Number : WMI224429AD00012 | Cash Invoice Date : 30-JUN-21 |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5MSN |
| ARV Cum DO Number : WMD224429SF00011 | ARV Cum DO Date : 29-APR-21 |
| ARV Qty : 67800 | Unit Name : 4429 AMALGAMATED YEKON |

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 :122111196214759 AckDate : 02-JUL-21

Irn No: ed4542745b00ff3578799417a78fb9c5e66c5e7afb17954871beaac2be9a9325

| | |
|----------------------------|-------------------------------------|
| Grade Code : G9_5MSN | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_5MSN | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 4917.530 | |

| | Rate /Tonne | Value |
|-----------------------------------------|-------------------------------|-------------|
| Particulars | | |
| A. Basic Price | @ 2101.00 | 10331731.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 427825.00 |
| D. Surface Transportation Charges | @ 34.00 | 167196.00 |
| E. Evacuation Charges | @ 50.00 | 245877.00 |
| F. Royalty | @ 14.00 % of Basic | 1446442.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 433933.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 28929.00 |
| 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) | : | 13081933.00 |
| L. CGST | @ 2.50 % of Sub Total | 327048.00 |
| M. SGST | @ 2.50 % of Sub Total | 327048.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1967012.00 |
| P. Total Net Amount in Figures (K to O) | | 15703041.00 |

Rupees One Crore Fiftv-Seven Lakh Three Thousand Fortv-One Only

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

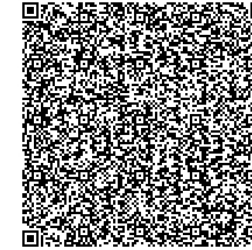
HSN Code: 2701 Area :4400 MAJRI AREA

| | |
|----------------------------------------|------------------------------------|
| Cash Invoice Number : WMI224429AD00013 | Cash Invoice Date : 30-JUN-21 |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5MSN |
| ARV Cum DO Number : WMD224429SF00022 | ARV Cum DO Date : 15-MAY-21 |
| ARV Qty : 20000 | Unit Name : 4429 AMALGAMATED YEKON |

Unique Bid Id : 8898055 Type Of Consumer SF

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

| | |
|-----------------------------------------------------------------|----------------------|
| Partv Code : 57353 | Destination : TADALI |
| Name : DHARIWAL INFRASTRUCTURE LIMITED | |
| Address : Plot no 6 Tadali Industrial Area MIDCChandrapur442406 | |
| State : Maharashtra | |
| State Code : 27 | |
| GSTIN No : 27AACCD4743L1ZG | |



Ack no :122111196214713 AckDate : 02-JUL-21

Irn No: 13d34e2636cea023646f5f0601b2ec926e20ca2502f815698c406949e333eb20

| | |
|----------------------------|-------------------------------------|
| Grade Code : G9_5MSN | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_5MSN | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 7921.030 | |

| | Rate /Tonne | Value |
|-----------------------------------------|-------------------------------|-------------|
| Particulars | | |
| A. Basic Price | @ 2101.00 | 16642084.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 689130.00 |
| D. Surface Transportation Charges | @ 34.00 | 269315.00 |
| E. Evacuation Charges | @ 50.00 | 396052.00 |
| F. Royalty | @ 14.00 % of Basic | 2329892.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 698968.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 46598.00 |
| 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) | : | 21072039.00 |
| L. CGST | @ 2.50 % of Sub Total | 526801.00 |
| M. SGST | @ 2.50 % of Sub Total | 526801.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 3168412.00 |
| P. Total Net Amount in Figures (K to O) | | 25294053.00 |

Rupees Two Crore Fifty-Two Lakh Ninety-Four Thousand Fifty-Three Only

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

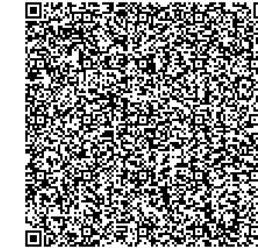
HSN Code: 2701 Area :4400 MAJRI AREA

| | |
|----------------------------------------|------------------------------------|
| Cash Invoice Number : WMI224429AD00014 | Cash Invoice Date : 30-JUN-21 |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5MSN |
| ARV Cum DO Number : WMD224429SF00023 | ARV Cum DO Date : 19-MAY-21 |
| ARV Qty : 30000 | Unit Name : 4429 AMALGAMATED YEKON |

Unique Bid Id : 8898044 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 :122111196222031 AckDate : 02-JUL-21

Irn No: abb98b7cc038e1d754d056cecfel57c45c7137fb924836e10b186d86606c101d

| | |
|----------------------------|-------------------------------------|
| Grade Code : G9_5MSN | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_5MSN | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 7385.150 | |

| | Rate /Tonne | Value |
|-----------------------------------------|-------------------------------|-------------|
| Particulars | | |
| A. Basic Price | @ 2101.00 | 15516200.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 642508.00 |
| D. Surface Transportation Charges | @ 34.00 | 251095.00 |
| E. Evacuation Charges | @ 50.00 | 369258.00 |
| F. Royalty | @ 14.00 % of Basic | 2172268.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 651680.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 43445.00 |
| 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) | : | 19646454.00 |
| L. CGST | @ 2.50 % of Sub Total | 491161.00 |
| M. SGST | @ 2.50 % of Sub Total | 491161.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 2954060.00 |
| P. Total Net Amount in Figures (K to O) | | 23582836.00 |

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

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

HSN Code: 2701 Area :4400 MAJRI AREA

| | |
|----------------------------------------|------------------------------------|
| Cash Invoice Number : WMI224429AD00015 | Cash Invoice Date : 30-JUN-21 |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5MSN |
| ARV Cum DO Number : WMD224429SF00018 | ARV Cum DO Date : 04-MAY-21 |
| ARV Qty : 42542 | Unit Name : 4429 AMALGAMATED YEKON |

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 :122111196214634 AckDate : 02-JUL-21

Irn No: 8d168793743110ae94b2346e9e4fb9eede9586872427a74bea11fda2ff6c827a

| | |
|-----------------------------|-------------------------------------|
| Grade Code : G9_5MSN | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_5MSN | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 36634.870 | |

| | Rate /Tonne | Value |
|-----------------------------------------|------------------------------|--------------|
| Particulars | | |
| A. Basic Price | @ 2101.00 | 76969862.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 3187234.00 |
| D. Surface Transportation Charges | @ 34.00 | 1245586.00 |
| E. Evacuation Charges | @ 50.00 | 1831744.00 |
| F. Royalty | @ 14.00 % of Basic | 10775781.00 |
| G. DMF Funds | @ 30.00 % of Roalvt (Stat) | 3232734.00 |
| H. NMET Funds | @ 2.00 % of Roalvt (Central) | 215516.00 |
| I. MPGATSV (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 97458457.00 |
| L. CGST | @ 2.50 % of Sub Total | 2436461.00 |
| M. SGST | @ 2.50 % of Sub Total | 2436461.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 14653948.00 |
| P. Total Net Amount in Figures (K to O) | | 116985327.00 |

Rupees Eleven Crore Sixty-Nine Lakh Eighty-Five Thousand Three Hundred Twenty-Sev

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

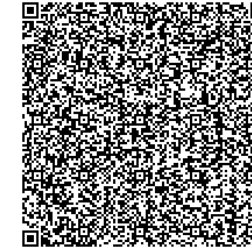
HSN Code: 2701 Area :4400 MAJRI AREA

| | |
|----------------------------------------|------------------------------------|
| Cash Invoice Number : WMI224429AD00016 | Cash Invoice Date : 30-JUN-21 |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5MSN |
| ARV Cum DO Number : WMD224429SF00031 | ARV Cum DO Date : 11-JUN-21 |
| ARV Qty : 24000 | Unit Name : 4429 AMALGAMATED YEKON |

Unique Bid Id : 8898055 Type Of Consumer SF

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

| | |
|-----------------------------------------------------------------|----------------------|
| Partv Code : 57353 | Destination : TADALI |
| Name : DHARIWAL INFRASTRUCTURE LIMITED | |
| Address : Plot no 6 Tadali Industrial Area MIDCChandrapur442406 | |
| State : Maharashtra | |
| State Code : 27 | |
| GSTIN No : 27AACCD4743L1ZG | |



Ack no :122111196214564 AckDate : 02-JUL-21

Irn No: 7063a38a6f188b1d3c444b6ffb25ed83d1dcafd05801df7c74dd268dd3e1cb62

| | |
|----------------------------|-------------------------------------|
| Grade Code : G9_5MSN | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_5MSN | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 4490.490 | |

| | Rate /Tonne | Value |
|-----------------------------------------|-------------------------------|-------------|
| Particulars | | |
| A. Basic Price | @ 2101.00 | 9434519.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 390673.00 |
| D. Surface Transportation Charges | @ 34.00 | 152677.00 |
| E. Evacuation Charges | @ 50.00 | 224525.00 |
| F. Royalty | @ 14.00 % of Basic | 1320833.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 396250.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 26417.00 |
| 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) | : | 11945894.00 |
| L. CGST | @ 2.50 % of Sub Total | 298647.00 |
| M. SGST | @ 2.50 % of Sub Total | 298647.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1796196.00 |
| P. Total Net Amount in Figures (K to O) | | 14339384.00 |

Rupees One Crore Fortv-Three Lakh Thirty-Nine Thousand Three Hundred Eightv-Four

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

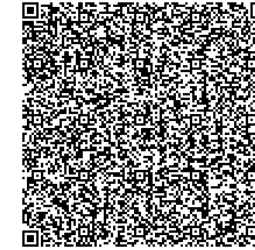
HSN Code: 2701 Area :4400 MAJRI AREA

| | |
|----------------------------------------|------------------------------------|
| Cash Invoice Number : WMI224429AD00017 | Cash Invoice Date : 30-JUN-21 |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_5MSN |
| ARV Cum DO Number : WMD224429SF00027 | ARV Cum DO Date : 01-JUN-21 |
| ARV Qty : 30000 | Unit Name : 4429 AMALGAMATED YEKON |

Unique Bid Id : 8898044 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 :122111196222183 AckDate : 02-JUL-21

Irn No: bb4f261489e77bfdd45d62af63ed996101666b5768ce78347ea21271ecfd0fab

| | |
|-----------------------------|-------------------------------------|
| Grade Code : G9_5MSN | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_5MSN | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 29102.050 | |

| | Rate /Tonne | Value |
|-----------------------------------------|-------------------------------|-------------|
| Particulars | | |
| A. Basic Price | @ 2101.00 | 61143407.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 2531878.00 |
| D. Surface Transportation Charges | @ 34.00 | 989470.00 |
| E. Evacuation Charges | @ 50.00 | 1455103.00 |
| F. Royalty | @ 14.00 % of Basic | 8560077.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 2568023.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 171202.00 |
| 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) | : | 77419160.00 |
| L. CGST | @ 2.50 % of Sub Total | 1935479.00 |
| M. SGST | @ 2.50 % of Sub Total | 1935479.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11640820.00 |
| P. Total Net Amount in Figures (K to O) | | 92930938.00 |

Rupees Nine Crore Twenty-Nine Lakh Thirty Thousand Nine Hundred Thirty-Eight Only

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