

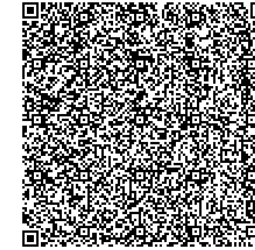
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00024	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD224429SF00045	ARV Cum DO Date : 12-JUL-21
ARV Qty : 13000	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8898047 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 :122111556553289 AckDate : 03-SEP-21

Irn No: 4d55026972b6cc646dbeb37325863e8230c2f1f450443d73e144916304d0cd05

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 13000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	27313000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1131000.00
D. Surface Transportation Charges	@ 34.00	442000.00
E. Evacuation Charges	@ 60.00	780000.00
F. Royalty	@ 14.00 % of Basic	3823820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1147146.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	76476.00
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)	:	34713442.00
L. CGST	@ 2.50 % of Sub Total	867836.00
M. SGST	@ 2.50 % of Sub Total	867836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5200000.00
P. Total Net Amount in Figures (K to O)		41649114.00

Rupees Four Crore Sixteen Lakh Fortv-Nine Thousand One Hundred Fourteen Only

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

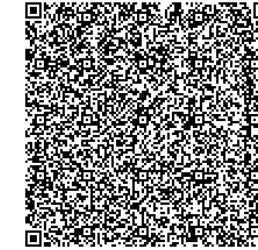
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00025	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD224429SF00035	ARV Cum DO Date : 28-JUN-21
ARV Qty : 36000	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 :122111556553173 AckDate : 03-SEP-21

Irn No: 40ae1e405386bd136ab35faf35cf91ddb97a832a71d7b0e304f0bd043fd22c1f

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 14149.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	29727217.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1230970.00
D. Surface Transportation Charges	@ 34.00	481069.00
E. Evacuation Charges	@ 60.00	848945.00
F. Royalty	@ 14.00 % of Basic	4161810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1248543.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	83236.00
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)	:	37781790.00
L. CGST	@ 2.50 % of Sub Total	944545.00
M. SGST	@ 2.50 % of Sub Total	944545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5659632.00
P. Total Net Amount in Figures (K to O)		45330512.00

Rupees Four Crore Fifty-Three Lakh Thirty Thousand Five Hundred Twelve Only

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

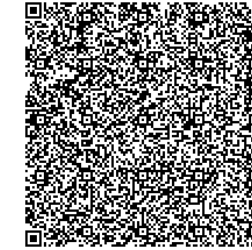
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00026	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD224429SF00042	ARV Cum DO Date : 10-JUL-21
ARV Qty : 23471	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8898046 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 :122111556553003 AckDate : 03-SEP-21

Irn No: f98bb35b3ab61f7ef60249dc5e7bf008fb0078448d3e64a10850ca30517d77a4

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 12687.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	26657068.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1103839.00
D. Surface Transportation Charges	@ 34.00	431385.00
E. Evacuation Charges	@ 60.00	761268.00
F. Royalty	@ 14.00 % of Basic	3731990.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1119597.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	74640.00
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)	:	33879787.00
L. CGST	@ 2.50 % of Sub Total	846995.00
M. SGST	@ 2.50 % of Sub Total	846995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5075120.00
P. Total Net Amount in Figures (K to O)		40648897.00

Rupees Four Crore Six Lakh Fortv-Eight Thousand Eight Hundred Ninety-Seven Only

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

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00027	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD224429SF00046	ARV Cum DO Date : 15-JUL-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 :122111556552907 AckDate : 03-SEP-21

Irn No: e9971d7967cdf3ae99542cbfc59600f3a476345078ed5cdb6a883b03271e4a38

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	42020000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1740000.00
D. Surface Transportation Charges	@ 34.00	680000.00
E. Evacuation Charges	@ 60.00	1200000.00
F. Royalty	@ 14.00 % of Basic	5882800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1764840.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	117656.00
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)	:	53405296.00
L. CGST	@ 2.50 % of Sub Total	1335132.00
M. SGST	@ 2.50 % of Sub Total	1335132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000000.00
P. Total Net Amount in Figures (K to O)		64075560.00

Rupees Six Crore Fortv Lakh Seventv-Five Thousand Five Hundred Sixtv Only

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

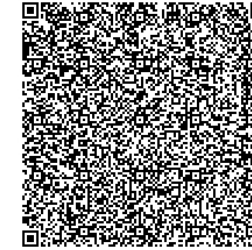
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00028	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD224429SF00038	ARV Cum DO Date : 29-JUN-21
ARV Qty : 16000	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 :122111556552730 AckDate : 03-SEP-21

Irn No: 04b7d8921cd07721115561efab0869a9ef57e4ffc5d0b47f4878ebb889062a32

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 15351.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	32252724.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1335548.00
D. Surface Transportation Charges	@ 34.00	521938.00
E. Evacuation Charges	@ 60.00	921068.00
F. Royalty	@ 14.00 % of Basic	4515381.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	1354614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	90308.00
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)	:	40991581.00
L. CGST	@ 2.50 % of Sub Total	1024790.00
M. SGST	@ 2.50 % of Sub Total	1024790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6140452.00
P. Total Net Amount in Figures (K to O)		49181613.00

Rupees Four Crore Ninety-One Lakh Eighty-One Thousand Six Hundred Thirteen Only

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

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00029	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD224429SF00043	ARV Cum DO Date : 12-JUL-21
ARV Qty : 16000	Unit Name : 4429 AMALGAMATED YEKON

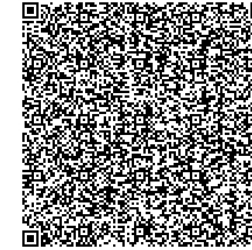
Unique Bid Id : 8898044 Type Of Consumer SF

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 :122111556552217 AckDate : 03-SEP-21

Irn No: 9ef73914362a9f6284ed1f80099beb79674ab9ef2c501be0647ff7ddedb764e9



Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10959.690	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2101.00	23026309.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	953493.00
D. Surface Transportation Charges	@	34.00	372629.00
E. Evacuation Charges	@	60.00	657581.00
F. Royalty	@	14.00 % of Basic	3223683.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	967105.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	64474.00
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)	:		29265274.00
L. CGST	@	2.50 % of Sub Total	731632.00
M. SGST	@	2.50 % of Sub Total	731632.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	4383876.00
P. Total Net Amount in Figures (K to O)			35112414.00

Rupees Three Crore Fifty-One Lakh Twelve Thousand Four Hundred Fourteen Only

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

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00030	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD224429SF00051	ARV Cum DO Date : 24-JUL-21
ARV Qty : 20115	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8898046 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 :122111556552138 AckDate : 03-SEP-21

Irn No: 5398190a1d514fde94ddc3fee682c6434b16b69c3e14bd7869615b19b716f3a9

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20094.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	42219511.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1748262.00
D. Surface Transportation Charges	@ 34.00	683229.00
E. Evacuation Charges	@ 60.00	1205698.00
F. Royalty	@ 14.00 % of Basic	5910732.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1773220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	118215.00
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)	:	53658867.00
L. CGST	@ 2.50 % of Sub Total	1341472.00
M. SGST	@ 2.50 % of Sub Total	1341472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8037984.00
P. Total Net Amount in Figures (K to O)		64379795.00

Rupees Six Crore Forty-Three Lakh Seventy-Nine Thousand Seven Hundred Ninety-Five

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

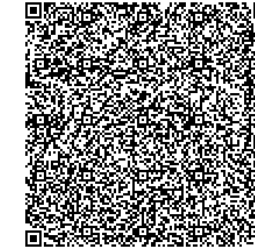
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00031	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD224429SF00053	ARV Cum DO Date : 23-AUG-21
ARV Qty : 11000	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8898047 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 :122111556552077 AckDate : 03-SEP-21

Irn No: 0d180f681f569b005ac76291e88e85aa07306504a59b303d0f928745e1c41124

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 142.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	300359.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12438.00
D. Surface Transportation Charges	@ 34.00	4861.00
E. Evacuation Charges	@ 60.00	8578.00
F. Royalty	@ 14.00 % of Basic	42050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12615.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	841.00
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)	:	381742.00
L. CGST	@ 2.50 % of Sub Total	9544.00
M. SGST	@ 2.50 % of Sub Total	9544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57184.00
P. Total Net Amount in Figures (K to O)		458014.00

Rupees Four Lakh Fiftv-Eight Thousand Fourteen Only

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