

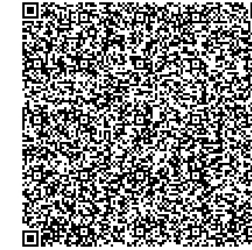
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00032	Cash Invoice Date : 30-SEP-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 :122111725308698 AckDate : 02-OCT-21

Irn No: d85db5a81b6da7b28ec85df6c3c1911e91fc2c3aab632c3e026d69f4b761a545

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	42104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1743.00
D. Surface Transportation Charges	@ 34.00	681.00
E. Evacuation Charges	@ 60.00	1202.00
F. Royalty	@ 14.00 % of Basic	5895.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1769.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	118.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53512.00
L. CGST	@ 2.50 % of Sub Total	1338.00
M. SGST	@ 2.50 % of Sub Total	1338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8016.00
P. Total Net Amount in Figures (K to O)		64204.00

Rupees Sixty-Four Thousand Two Hundred Four 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 : WMI224429AD00033	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD224429SF00056	ARV Cum DO Date : 28-AUG-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 :122111725308661 AckDate : 02-OCT-21

Irn No: c016ebca3f2e3b8be4ab7cf1315e56677524db6818f4314bce160ca60e0ee300



Grade Code	: G9_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1048.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	2203571.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	91247.00
D. Surface Transportation Charges	@ 34.00	35660.00
E. Evacuation Charges	@ 60.00	62929.00
F. Royalty	@ 14.00 % of Basic	308500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	92550.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6170.00
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)	:	2800627.00
L. CGST	@ 2.50 % of Sub Total	70016.00
M. SGST	@ 2.50 % of Sub Total	70016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	419528.00
P. Total Net Amount in Figures (K to O)		3360187.00

Rupees Thirty-Three Lakh Sixty Thousand One Hundred Eighty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

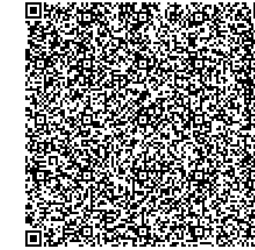
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00034	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD224429SF00054	ARV Cum DO Date : 23-AUG-21
ARV Qty : 16000	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8898057 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 :122111725308643 AckDate : 02-OCT-21

Irn No: 8aa0e354a2de72e58df5f49526c2eb44fddc094418e6b13aaf53ef06b0dae7a2

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10227.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	21486969.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	889751.00
D. Surface Transportation Charges	@ 34.00	347719.00
E. Evacuation Charges	@ 60.00	613621.00
F. Royalty	@ 14.00 % of Basic	3008176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	902453.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	60164.00
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)	:	27308853.00
L. CGST	@ 2.50 % of Sub Total	682721.00
M. SGST	@ 2.50 % of Sub Total	682721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4090808.00
P. Total Net Amount in Figures (K to O)		32765103.00

Rupees Three Crore Twenty-Seven Lakh Sixty-Five Thousand One Hundred Three Only

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

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00035	Cash Invoice Date : 30-SEP-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

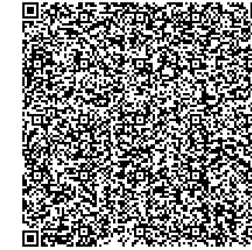
Unique Bid Id : 8898047 Type Of Consumer SF

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 :122111725308591 AckDate : 02-OCT-21

Irn No: 6ceeca5c8c9b70bcf84eb2280a80e21ba7eac780b919d1edbb8ff4fc13aelb43



Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9972.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	20951613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	867582.00
D. Surface Transportation Charges	@ 34.00	339055.00
E. Evacuation Charges	@ 60.00	598333.00
F. Royalty	@ 14.00 % of Basic	2933226.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	879968.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	58665.00
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)	:	26628442.00
L. CGST	@ 2.50 % of Sub Total	665711.00
M. SGST	@ 2.50 % of Sub Total	665711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3988884.00
P. Total Net Amount in Figures (K to O)		31948748.00

Rupees Three Crore Nineteen Lakh Forty-Eight Thousand Seven Hundred Forty-Eight 0

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