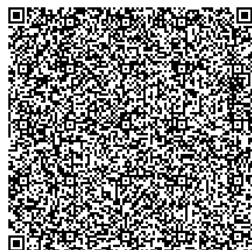


HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213341AD00602		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213341SP05311		ARV Cum DO Date		25-NOV-20	
ARV Qty : 100		Unit Name		3341 NEHARIA UG	
Unique Bid Id : 230205199		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 110514		Destination		WITHIN STATE	
Name : Bhalla Enterprises Pvt Ltd					
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AACCB9847P1Z3					
Ack no :162110258757016		AckDate : 02-JAN-21			
Irn No: bb5882381e8f9141865b7c4a382fa3bcf428cd108a40744d59312cdc00bb07d8 					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 75.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3245.00	243375.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2550.00	
E. Evacuation Charges		@	50.00	3750.00	
F. Royalty		@	14.00 % of Basic	34073.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	10222.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	681.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	12169.00	
J. Transit Fee (If applicable)		@	57.00	4275.00	
K. Sub Total (A to I)		:		311095.00	
L. CGST		@	2.50 % of Sub Total	7777.00	
M. SGST		@	2.50 % of Sub Total	7777.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	30000.00	
P. Total Net Amount in Figures (K to O)				356649.00	
Rupees Three Lakh Fiftv-Six Thousand Six Hundred Fortv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213341AD00603		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213341SP05770		ARV Cum DO Date		07-DEC-20	
ARV Qty : 100		Unit Name		3341 NEHARIA UG	
Unique Bid Id : 230207081		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		129954		Destination WITHIN STATE	
Name		JAIN COAL CORPORATION			
Address		C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AFDPJ6578C2ZL			
Ack no :162110258757007		AckDate : 02-JAN-21			
Irn No: 710a76ad807669c1712ff3f3222a806ee3d1afb3abab3d12e288211d1c45902					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G7_1N		HSN Code : 2701			
Quantity(Tonns) : 25.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3245.00	81125.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	850.00	
E. Evacuation Charges		@	50.00	1250.00	
F. Royalty		@	14.00 % of Basic	11358.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	3407.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	227.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	4056.00	
J. Transit Fee (If applicable)		@	57.00	1425.00	
K. Sub Total (A to I)		:		103698.00	
L. CGST		@	2.50 % of Sub Total	2592.00	
M. SGST		@	2.50 % of Sub Total	2592.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10000.00	
P. Total Net Amount in Figures (K to O)				118882.00	
Rupees One Lakh Eighteen Thousand Eight Hundred Eightv-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213341AD00604		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213341SP05970		ARV Cum DO Date		11-DEC-20	
ARV Qty : 150		Unit Name		3341 NEHARIA UG	
Unique Bid Id : 230204600		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		120164		Destination WITHIN STATE	
Name		VARUN SINGH SALUJA CONTRACTOR			
Address		WARD NO. 8.DONGAR PARASIAPARASIA480441			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23BTKPS2707J2ZH			
Ack no :162110258756974		AckDate : 02-JAN-21			
Irn No: 23938b9cce27e4183f2dd0b15db61b7d09e744ec775d85cfa9e9550f55bfc267					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G7_1N		HSN Code : 2701			
Quantity(Tonns) : 65.650					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3245.00	213034.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2232.00	
E. Evacuation Charges		@	50.00	3283.00	
F. Royalty		@	14.00 % of Basic	29825.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	8948.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	597.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	10652.00	
J. Transit Fee (If applicable)		@	57.00	3742.00	
K. Sub Total (A to I)		:		272313.00	
L. CGST		@	2.50 % of Sub Total	6808.00	
M. SGST		@	2.50 % of Sub Total	6808.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	26260.00	
P. Total Net Amount in Figures (K to O)				312189.00	
Rupees Three Lakh Twelve Thousand One Hundred Eighty-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213341AD00605		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213341SP05333		ARV Cum DO Date		25-NOV-20	
ARV Qty : 100		Unit Name		3341 NEHARIA UG	
Unique Bid Id : 230206535		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 111300		Destination		WITHIN STATE	
Name SHRI BALAJI ENTERPRISES					
Address Gurudwara Complex, ParaisaChindwara480441					
State Madhya Pradesh					
State Code 23					
GSTIN No 23ACMPB4593K1ZF					
Ack no :162110258756965		AckDate : 02-JAN-21			
Irn No: b3b71d23809c30c6bc4a5169b8582a40af01d59eebb502536f4b981ac674c91c					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 75.800					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3245.00	245971.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2577.00	
E. Evacuation Charges		@	50.00	3790.00	
F. Royalty		@	14.00 % of Basic	34436.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	10331.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	689.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	12299.00	
J. Transit Fee (If applicable)		@	57.00	4321.00	
K. Sub Total (A to I)		:		314414.00	
L. CGST		@	2.50 % of Sub Total	7860.00	
M. SGST		@	2.50 % of Sub Total	7860.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	30320.00	
P. Total Net Amount in Figures (K to O)				360454.00	
Rupees Three Lakh Sixty Thousand Four Hundred Fiftv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213341AD00606		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213341SP05769		ARV Cum DO Date		07-DEC-20	
ARV Otv : 200		Unit Name		3341 NEHARIA UG	
Unique Bid Id : 230206441		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 129515		Destination		WITHIN STATE	
Name BAKLI ENTERPRISES					
Address 18/5, PARDESHIPURAINDORE452001					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAYPA7957N1ZW					
Ack no :162110258756947		AckDate : 02-JAN-21			
Irn No: dbel5843bf0b2fe28e7dd4a294c49ce50545fe1e50caececc90684644deec8d					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 35.200					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3245.00	114224.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1197.00	
E. Evacuation Charges		@	50.00	1760.00	
F. Royalty		@	14.00 % of Basic	15991.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	4797.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	320.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	5711.00	
J. Transit Fee (If applicable)		@	57.00	2006.00	
K. Sub Total (A to I)		:		146006.00	
L. CGST		@	2.50 % of Sub Total	3650.00	
M. SGST		@	2.50 % of Sub Total	3650.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	14080.00	
P. Total Net Amount in Figures (K to O)				167386.00	
Rupees One Lakh Sixty-Seven Thousand Three Hundred Eighty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213341AD00607		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213341SP05681		ARV Cum DO Date		04-DEC-20	
ARV Qty : 500		Unit Name		3341 NEHARIA UG	
Unique Bid Id : 230204893		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 109341		Destination		WITHIN STATE	
Name Om Coal Company (P) Ltd.					
Address 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-2					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAAC08710A1Z3					
Ack no :162110258756938		AckDate : 02-JAN-21			
Irn No: afe81eceaadf26a955236a3e263661358f96e5d9f6dca7c8a75091431ac10d22					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 96.700					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3245.00	313792.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3288.00	
E. Evacuation Charges		@	50.00	4835.00	
F. Royalty		@	14.00 % of Basic	43931.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	13179.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	879.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	15690.00	
J. Transit Fee (If applicable)		@	57.00	5512.00	
K. Sub Total (A to I)		:		401106.00	
L. CGST		@	2.50 % of Sub Total	10028.00	
M. SGST		@	2.50 % of Sub Total	10028.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	38680.00	
P. Total Net Amount in Figures (K to O)				459842.00	
Rupees Four Lakh Fiftv-Nine Thousand Eight Hundred Fortv-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

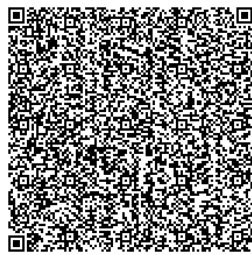
HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213341AD00608		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213341SP06037		ARV Cum DO Date		12-DEC-20	
ARV Otv : 99		Unit Name		3341 NEHARIA UG	
Unique Bid Id : 230204457		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 128638		Destination		WITHIN STATE	
Name Ashta Vinayak Trading Company					
Address 195, LIG, Jawahar NadarDewas455001					
State Madhya Pradesh					
State Code 23					
GSTIN No 23ABFFA5731L1ZI					
Ack no :162110258756910		AckDate : 02-JAN-21			
Irn No: 05cf9631a2fbc58733524246e66980dd2cb0ba5050121d29940762b57d05d066					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 25.300					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3245.00	82099.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	860.00	
E. Evacuation Charges		@	50.00	1265.00	
F. Royalty		@	14.00 % of Basic	11494.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	3448.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	230.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	4105.00	
J. Transit Fee (If applicable)		@	57.00	1442.00	
K. Sub Total (A to I)		:		104943.00	
L. CGST		@	2.50 % of Sub Total	2624.00	
M. SGST		@	2.50 % of Sub Total	2624.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10120.00	
P. Total Net Amount in Figures (K to O)				120311.00	
Rupees One Lakh Twentv Thousand Three Hundred Eleven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213341AD00609		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213341SP05682		ARV Cum DO Date		04-DEC-20	
ARV Qty : 300		Unit Name		3341 NEHARIA UG	
Unique Bid Id : 230205444		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 126956		Destination		WITHIN STATE	
Name : Rudraksh Coal Corporation					
Address : Dewas Naka, Lasudia Mori		Indore452008			
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23ATAPG5112E1ZJ					
Ack no :162110258756895		AckDate : 02-JAN-21			
Irn No: 5bd9325da91b018e3d633c791f8bb06996cf2579a67675856b6bf1616448e382					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 78.320					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3245.00	254148.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2663.00	
E. Evacuation Charges		@	50.00	3916.00	
F. Royalty		@	14.00 % of Basic	35581.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	10674.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	712.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	12707.00	
J. Transit Fee (If applicable)		@	57.00	4464.00	
K. Sub Total (A to I)		:		324865.00	
L. CGST		@	2.50 % of Sub Total	8122.00	
M. SGST		@	2.50 % of Sub Total	8122.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	31328.00	
P. Total Net Amount in Figures (K to O)				372437.00	
Rupees Three Lakh Seventy-Two Thousand Four Hundred Thirtv-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213324AD00560		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G8G9M	
ARV Cum DO Number : WPD213324SP05847		ARV Cum DO Date		08-DEC-20	
ARV Otv : 50		Unit Name		3324 MAHADEOPURI UG	
Unique Bid Id : 8774280		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 28008		Destination WITHIN STATE			
Name EVA FUELS PVT. LTD.					
Address 109,STERLING TOWER, 2 M.G ROAD, INDOREINDORE452001					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AABCE1973C1Z5					
Ack no :162110258757788		AckDate : 02-JAN-21			
Irn No: 453c0b8fe10c57a4156d6a591be8c592a47d27eaab566d96a86d42cb41d7c3e6					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 17.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2638.00	44846.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	578.00	
E. Evacuation Charges		@	50.00	850.00	
F. Royalty		@	14.00 % of Basic	6278.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	1883.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	126.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	2242.00	
J. Transit Fee (If applicable)		@	57.00	969.00	
K. Sub Total (A to I)		:		57772.00	
L. CGST		@	2.50 % of Sub Total	1444.00	
M. SGST		@	2.50 % of Sub Total	1444.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	6800.00	
P. Total Net Amount in Figures (K to O)				67460.00	
Rupees Sixty-Seven Thousand Four Hundred Sixty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213324AD00561		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G8G9M	
ARV Cum DO Number : WPD213324SP05848		ARV Cum DO Date		08-DEC-20	
ARV Qty : 150		Unit Name		3324 MAHADEOPURI UG	
Unique Bid Id : 8774239		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		28008		Destination WITHIN STATE	
Name		EVA FUELS PVT. LTD.			
Address		109,STERLING TOWER, 2 M.G ROAD, INDOREINDORE452001			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AABCE1973C1Z5			
Ack no :162110258757779		AckDate : 02-JAN-21			
Irn No: 65abe18ab00c07445a77f00b6296600cb045c0005dbd2de9223aa5bd6fecf755					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G8G9M		HSN Code : 2701			
Quantity(Tonns) : 71.440					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2638.00	188459.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2429.00	
E. Evacuation Charges		@	50.00	3572.00	
F. Royalty		@	14.00 % of Basic	26384.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	7915.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	528.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	9423.00	
J. Transit Fee (If applicable)		@	57.00	4072.00	
K. Sub Total (A to I)		:		242782.00	
L. CGST		@	2.50 % of Sub Total	6070.00	
M. SGST		@	2.50 % of Sub Total	6070.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	28576.00	
P. Total Net Amount in Figures (K to 0)				283498.00	
Rupees Two Lakh Eightv-Three Thousand Four Hundred Ninety-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00583		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP04568		ARV Cum DO Date		30-OCT-20	
ARV Qty : 100		Unit Name		3327 MATHANI UG	
Unique Bid Id : 230006595		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 133863		Destination		WITHIN STATE	
Name ARNAV COAL CORPORATION					
Address S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE4520					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AHMPA0875A1ZY					
Ack no :162110258757317		AckDate : 02-JAN-21			
Irn No: e893457db77e47200f07eb1b5449ec4109e290d7fe945872b6373cc78b87ba40					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 99.650					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2975.00	296459.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3388.00	
E. Evacuation Charges		@	50.00	4983.00	
F. Royalty		@	14.00 % of Basic	41504.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	12451.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	830.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	14823.00	
J. Transit Fee (If applicable)		@	57.00	5680.00	
K. Sub Total (A to I)		:		380118.00	
L. CGST		@	2.50 % of Sub Total	9503.00	
M. SGST		@	2.50 % of Sub Total	9503.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	39860.00	
P. Total Net Amount in Figures (K to O)				438984.00	
Rupees Four Lakh Thirtv-Eight Thousand Nine Hundred Eightv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00584		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP04675		ARV Cum DO Date		02-NOV-20	
ARV Otv : 50		Unit Name		3327 MATHANI UG	
Unique Bid Id : 230006511		Tvne Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 130130		Destination		WITHIN STATE	
Name : FAIZ COAL DEPO					
Address : H.NO-45,Vinoba Ward,Near Madina Masiid		PIPARIYA461775			
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23CA0PK373701Z2					
Ack no :162110258757308		AckDate : 02-JAN-21			
Irn No: f2d9184a2dbac5bbd6b4c0c35651f936f02e38fd7e528c5f2b5b3af9c1bdd8b1 					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 49.820					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2975.00	148215.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1694.00	
E. Evacuation Charges		@	50.00	2491.00	
F. Royalty		@	14.00 % of Basic	20750.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	6225.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	415.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	7411.00	
J. Transit Fee (If applicable)		@	57.00	2840.00	
K. Sub Total (A to I)		:		190041.00	
L. CGST		@	2.50 % of Sub Total	4751.00	
M. SGST		@	2.50 % of Sub Total	4751.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	19928.00	
P. Total Net Amount in Figures (K to O)				219471.00	
Rupees Two Lakh Nineteen Thousand Four Hundred Seventy-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00585		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP04790		ARV Cum DO Date		09-NOV-20	
ARV Qty : 150		Unit Name		3327 MATHANI UG	
Unique Bid Id : 230009652		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 129502		Destination		WITHIN STATE	
Name LALWALA ENTERPRISES					
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AKIPJ8532G1Z8					
Ack no :162110258757283		AckDate : 02-JAN-21			
Irn No: adca34bcfe105f059ae0f82a9c53dc7bd7191831dd81c7a1cef822e9da819067					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 147.160					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2975.00	437801.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5003.00	
E. Evacuation Charges		@	50.00	7358.00	
F. Royalty		@	14.00 % of Basic	61292.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	18388.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1226.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	21890.00	
J. Transit Fee (If applicable)		@	57.00	8388.00	
K. Sub Total (A to I)		:		561346.00	
L. CGST		@	2.50 % of Sub Total	14034.00	
M. SGST		@	2.50 % of Sub Total	14034.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	58864.00	
P. Total Net Amount in Figures (K to O)				648278.00	
Rupees Six Lakh Fortv-Eight Thousand Two Hundred Seventv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00586		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP06129		ARV Cum DO Date		15-DEC-20	
ARV Qty : 100		Unit Name		3327 MATHANI UG	
Unique Bid Id : 8774063		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 55797		Destination		WITHIN STATE	
Name RUDRAKSH COAL CORPORATION					
Address Dewas Naka, Lasuria MoriIndore452008					
State Madhya Pradesh					
State Code 23					
GSTIN No 23ATAPG5112E1ZJ					
Ack no :162110258757274		AckDate : 02-JAN-21			
Irn No: ed918fd624db4918d8126a45c5020928dab9dca20a8d1926188a90de15d636fd					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 100.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3244.00	324400.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3400.00	
E. Evacuation Charges		@	50.00	5000.00	
F. Royalty		@	14.00 % of Basic	45416.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	13625.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	908.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	16220.00	
J. Transit Fee (If applicable)		@	57.00	5700.00	
K. Sub Total (A to I)		:		414669.00	
L. CGST		@	2.50 % of Sub Total	10367.00	
M. SGST		@	2.50 % of Sub Total	10367.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	40000.00	
P. Total Net Amount in Figures (K to O)				475403.00	
Rupees Four Lakh Seventy-Five Thousand Four Hundred Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00587		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP04459		ARV Cum DO Date		28-OCT-20	
ARV Qty : 750		Unit Name		3327 MATHANI UG	
Unique Bid Id : 230008150		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 130901		Destination		WITHIN STATE	
Name Sam Enterprises					
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AJYPD7266N1ZG					
Ack no :162110258757256		AckDate : 02-JAN-21			
Irn No: 1dc3b9a54bd09517c1d76f27b6033494fd3e77023f0c17a79a6b91cdb0e374be					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 638.360					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2975.00	1899121.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	21704.00	
E. Evacuation Charges		@	50.00	31918.00	
F. Royalty		@	14.00 % of Basic	265877.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	79763.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	5318.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	94956.00	
J. Transit Fee (If applicable)		@	57.00	36387.00	
K. Sub Total (A to I)		:		2435044.00	
L. CGST		@	2.50 % of Sub Total	60876.00	
M. SGST		@	2.50 % of Sub Total	60876.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	255344.00	
P. Total Net Amount in Figures (K to 0)				2812140.00	
Rupees Twentv-Eight Lakh Twelve Thousand One Hundred Fortv Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00588		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP04253		ARV Cum DO Date		22-OCT-20	
ARV Qty : 200		Unit Name		3327 MATHANI UG	
Unique Bid Id : 230004382		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 126956		Destination		WITHIN STATE	
Name : Rudraksh Coal Corporation					
Address : Dewas Naka, Lasudia Mori		Indore452008			
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23ATAPG5112E1ZJ					
Ack no :162110258757238		AckDate : 02-JAN-21			
Irn No: e1db0d772c683e67c34ec7e1fefc111e40e060ad4b3d00daf17e0fb662b82e46					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 35.200					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2975.00	104720.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1197.00	
E. Evacuation Charges		@	50.00	1760.00	
F. Royalty		@	14.00 % of Basic	14661.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	4398.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	293.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	5236.00	
J. Transit Fee (If applicable)		@	57.00	2006.00	
K. Sub Total (A to I)		:		134271.00	
L. CGST		@	2.50 % of Sub Total	3357.00	
M. SGST		@	2.50 % of Sub Total	3357.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	14080.00	
P. Total Net Amount in Figures (K to O)				155065.00	
Rupees One Lakh Fiftv-Five Thousand Sixtv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00589		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP04321		ARV Cum DO Date		23-OCT-20	
ARV Qty : 700		Unit Name		3327 MATHANI UG	
Unique Bid Id : 230004991		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 109341		Destination		WITHIN STATE	
Name Om Coal Company (P) Ltd.					
Address 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-2					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAAC08710A1Z3					
Ack no :162110258757210		AckDate : 02-JAN-21			
Irn No: 489a81b73b67648f7e05e308a2d491c5b57fafa555183a535be2229c823c833c					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 141.520					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2975.00	421022.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4812.00	
E. Evacuation Charges		@	50.00	7076.00	
F. Royalty		@	14.00 % of Basic	58943.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	17683.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1179.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	21051.00	
J. Transit Fee (If applicable)		@	57.00	8067.00	
K. Sub Total (A to I)		:		539833.00	
L. CGST		@	2.50 % of Sub Total	13496.00	
M. SGST		@	2.50 % of Sub Total	13496.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	56608.00	
P. Total Net Amount in Figures (K to O)				623433.00	
Rupees Six Lakh Twentv-Three Thousand Four Hundred Thirtv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00590		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP04452		ARV Cum DO Date		28-OCT-20	
ARV Qty : 500		Unit Name		3327 MATHANI UG	
Unique Bid Id : 230003592		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 110943		Destination KHODI GRAM BADWAHA			
Name Associated Alcohols & Breweries Ltd.					
Address BPK Star Tower, 4th floor,above shoppersstop, A.B Road, In					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAECA2674B1Z8					
Ack no :162110258757186		AckDate : 02-JAN-21			
Irn No: 2ed157268ef60e4efeaf621ab8389a0c4f786d6b9f9c0a3425a8212bce7f6fd7					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 357.100					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2975.00	1062373.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	12141.00	
E. Evacuation Charges		@	50.00	17855.00	
F. Royalty		@	14.00 % of Basic	148732.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	44620.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2975.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	53119.00	
J. Transit Fee (If applicable)		@	57.00	20355.00	
K. Sub Total (A to I)		:		1362170.00	
L. CGST		@	2.50 % of Sub Total	34054.00	
M. SGST		@	2.50 % of Sub Total	34054.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	142840.00	
P. Total Net Amount in Figures (K to O)				1573118.00	
Rupees Fifteen Lakh Seventy-Three Thousand One Hundred Eighteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00591		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP04577		ARV Cum DO Date		30-OCT-20	
ARV Qty : 150		Unit Name		3327 MATHANI UG	
Unique Bid Id : 230005351		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 113938		Destination		WITHIN STATE	
Name Dassani Sales					
Address 4 Station RoadBarwaha451115					
State Madhya Pradesh					
State Code 23					
GSTIN No 23ABJPD3122E1ZG					
Ack no :162110258757177		AckDate : 02-JAN-21			
Irn No: 1120acf8d3e6c72edce7c22e613796c4ceb4237f11cb10bbd5425091a54afcbe					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 99.840					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2975.00	297024.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3395.00	
E. Evacuation Charges		@	50.00	4992.00	
F. Royalty		@	14.00 % of Basic	41583.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	12475.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	832.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	14851.00	
J. Transit Fee (If applicable)		@	57.00	5691.00	
K. Sub Total (A to I)		:		380843.00	
L. CGST		@	2.50 % of Sub Total	9521.00	
M. SGST		@	2.50 % of Sub Total	9521.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	39936.00	
P. Total Net Amount in Figures (K to 0)				439821.00	
Rupees Four Lakh Thirtv-Nine Thousand Eight Hundred Twentv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00592		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP04528		ARV Cum DO Date		30-OCT-20	
ARV Qty : 100		Unit Name		3327 MATHANI UG	
Unique Bid Id : 230007645		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 128290		Destination		WITHIN STATE	
Name Komal Enterprises					
Address E - 1/188 Arera ColonyBhopal462016					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AEKPH6160G1ZP					
Ack no :162110258757159		AckDate : 02-JAN-21			
Irn No: 9a4dcf125860fd6ed3994b3f0e808f6be587a0f91081615a498cc882fd05368a					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 74.820					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2975.00	222589.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2544.00	
E. Evacuation Charges		@	50.00	3741.00	
F. Royalty		@	14.00 % of Basic	31162.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	9349.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	623.00	
I. MPGATSV A (If applicable)		@	5.00 % of Basic	11129.00	
J. Transit Fee (If applicable)		@	57.00	4265.00	
K. Sub Total (A to I)		:		285402.00	
L. CGST		@	2.50 % of Sub Total	7135.00	
M. SGST		@	2.50 % of Sub Total	7135.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	29928.00	
P. Total Net Amount in Figures (K to O)				329600.00	
Rupees Three Lakh Twentv-Nine Thousand Six Hundred Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00593		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP04345		ARV Cum DO Date		23-OCT-20	
ARV Qty : 300		Unit Name		3327 MATHANI UG	
Unique Bid Id : 230004000		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 117189		Destination		DEWAS	
Name VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)					
Address 28.INDUSTRIAL AREADEWAS455001					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AABCV1297N1Z0					
Ack no :162110258757140		AckDate : 02-JAN-21			
Irn No: b2fe937085b1f744337a2b97b8b80a48c6dedc13f5534b93cb702f0f5486f756					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 49.800					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2975.00	148155.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1693.00	
E. Evacuation Charges		@	50.00	2490.00	
F. Royalty		@	14.00 % of Basic	20742.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	6223.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	415.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	7408.00	
J. Transit Fee (If applicable)		@	57.00	2839.00	
K. Sub Total (A to I)		:		189965.00	
L. CGST		@	2.50 % of Sub Total	4749.00	
M. SGST		@	2.50 % of Sub Total	4749.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	19920.00	
P. Total Net Amount in Figures (K to O)				219383.00	
Rupees Two Lakh Nineteen Thousand Three Hundred Eightv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00594		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP04308		ARV Cum DO Date		22-OCT-20	
ARV Qty : 300		Unit Name		3327 MATHANI UG	
Unique Bid Id : 230004431		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 127634		Destination		WITHIN STATE	
Name BADSHAH COAL DEPOT					
Address INDORE ROAD SIRLAIBARWAHA451115					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAPFB148001Z1					
Ack no :162110258757131		AckDate : 02-JAN-21			
Irn No: 62c95e673db758e2a3df0d3886327157feb106e6a53d5ce785c48f49feccd064c					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 51.360					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2975.00	152796.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1746.00	
E. Evacuation Charges		@	50.00	2568.00	
F. Royalty		@	14.00 % of Basic	21391.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	6417.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	428.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	7640.00	
J. Transit Fee (If applicable)		@	57.00	2928.00	
K. Sub Total (A to I)		:		195914.00	
L. CGST		@	2.50 % of Sub Total	4898.00	
M. SGST		@	2.50 % of Sub Total	4898.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	20544.00	
P. Total Net Amount in Figures (K to O)				226254.00	
Rupees Two Lakh Twentv-Six Thousand Two Hundred Fiftv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00595		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP04553		ARV Cum DO Date		30-OCT-20	
ARV Qty : 100		Unit Name		3327 MATHANI UG	
Unique Bid Id : 230005196		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		129051		Destination WITHIN STATE	
Name		VIHAAN ENTERPRISES			
Address		19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AJPPA0382H1ZI			
Ack no :162110258757122		AckDate : 02-JAN-21			
Irn No: 1f09cc47e8e50ab9b06dadf474fb1a182209ca9ed2ae9951fd00ab217555e9cb					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G7_1N		HSN Code : 2701			
Quantity(Tonns) : 50.990					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2975.00	151695.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1734.00	
E. Evacuation Charges		@	50.00	2550.00	
F. Royalty		@	14.00 % of Basic	21237.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	6371.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	425.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	7585.00	
J. Transit Fee (If applicable)		@	57.00	2906.00	
K. Sub Total (A to I)		:		194503.00	
L. CGST		@	2.50 % of Sub Total	4863.00	
M. SGST		@	2.50 % of Sub Total	4863.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	20396.00	
P. Total Net Amount in Figures (K to O)				224625.00	
Rupees Two Lakh Twentv-Four Thousand Six Hundred Twentv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00596		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP04322		ARV Cum DO Date		23-OCT-20	
ARV Qty : 300		Unit Name		3327 MATHANI UG	
Unique Bid Id : 230004588		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		109199		Destination WITHIN STATE	
Name		Badshah Enterprises			
Address		46, INDORE ROAD,Barwaha, Khardone451115			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AHLPB7848M1ZY			
Ack no :162110258757113		AckDate : 02-JAN-21			
Irn No: 13e6e2ab95aac80aedd256d2050d02f11bad763fa75e1b4cfa819013c68e8ccb					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G7_1N		HSN Code : 2701			
Quantity(Tonns) : 124.450					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2975.00	370239.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4231.00	
E. Evacuation Charges		@	50.00	6223.00	
F. Royalty		@	14.00 % of Basic	51833.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	15550.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1037.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	18512.00	
J. Transit Fee (If applicable)		@	57.00	7094.00	
K. Sub Total (A to I)		:		474719.00	
L. CGST		@	2.50 % of Sub Total	11868.00	
M. SGST		@	2.50 % of Sub Total	11868.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	49780.00	
P. Total Net Amount in Figures (K to O)				548235.00	
Rupees Five Lakh Fortv-Eight Thousand Two Hundred Thirtv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

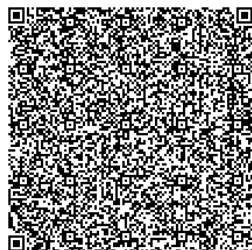
HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00597		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP04359		ARV Cum DO Date		24-OCT-20	
ARV Qty : 250		Unit Name		3327 MATHANI UG	
Unique Bid Id : 230008037		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		129515		Destination WITHIN STATE	
Name		BAKLI ENTERPRISES			
Address		18/5, PARDESHIPURAINDORE452001			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AAYPA7957N1ZW			
Ack no :162110258757098		AckDate : 02-JAN-21			
Irn No: 172520e10d3b02e5f82640897ac525b834ec88f0b30aa693a3e78fbd1f678ce2					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G7_1N		HSN Code : 2701			
Quantity(Tonns) : 147.680					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2975.00	439348.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5021.00	
E. Evacuation Charges		@	50.00	7384.00	
F. Royalty		@	14.00 % of Basic	61509.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	18453.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1230.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	21967.00	
J. Transit Fee (If applicable)		@	57.00	8418.00	
K. Sub Total (A to I)		:		563330.00	
L. CGST		@	2.50 % of Sub Total	14083.00	
M. SGST		@	2.50 % of Sub Total	14083.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	59072.00	
P. Total Net Amount in Figures (K to O)				650568.00	
Rupees Six Lakh Fiftv Thousand Five Hundred Sixty-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

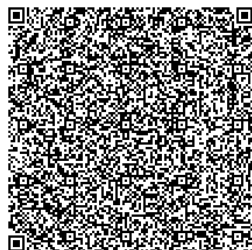
HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00598		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP06033		ARV Cum DO Date		12-DEC-20	
ARV Qty : 150		Unit Name		3327 MATHANI UG	
Unique Bid Id : 8773558		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 34027		Destination INDORE, M.P.			
Name Prem Textiles (International) Pvt. Ltd.					
Address 21-C, Sector - C, Industrial Area, Sanwer RoaIndore452015					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAECP1725C1Z1					
Ack no :162110258757070		AckDate : 02-JAN-21			
Irn No: e925b6fb61584aa6051fb33602a2ba7d77c45de082c31769e2d4a5b59fbbe7e2					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 100.030					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3244.00	324497.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3401.00	
E. Evacuation Charges		@	50.00	5002.00	
F. Royalty		@	14.00 % of Basic	45430.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	13629.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	909.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	16225.00	
J. Transit Fee (If applicable)		@	57.00	5702.00	
K. Sub Total (A to I)		:		414795.00	
L. CGST		@	2.50 % of Sub Total	10370.00	
M. SGST		@	2.50 % of Sub Total	10370.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	40012.00	
P. Total Net Amount in Figures (K to O)				475547.00	
Rupees Four Lakh Seventy-Five Thousand Five Hundred Forty-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00599		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP06023		ARV Cum DO Date		11-DEC-20	
ARV Qty : 500		Unit Name		3327 MATHANI UG	
Unique Bid Id : 8773800		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 7612		Destination WITHIN STATE			
Name OM COAL COMPANY (P) LTD.					
Address 706,AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAAC08710A1Z3					
Ack no :162110258757052		AckDate : 02-JAN-21			
Irn No: 42b5bbe03c2b896554e173a54e65fa10b71c643fa6d8cf98948c292ce643253b					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 347.960					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3244.00	1128782.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	11831.00	
E. Evacuation Charges		@	50.00	17398.00	
F. Royalty		@	14.00 % of Basic	158029.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	47409.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3161.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	56439.00	
J. Transit Fee (If applicable)		@	57.00	19834.00	
K. Sub Total (A to I)		:		1442883.00	
L. CGST		@	2.50 % of Sub Total	36072.00	
M. SGST		@	2.50 % of Sub Total	36072.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	139184.00	
P. Total Net Amount in Figures (K to O)				1654211.00	
Rupees Sixteen Lakh Fiftv-Four Thousand Two Hundred Eleven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00600		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP06091		ARV Cum DO Date		14-DEC-20	
ARV Qty : 500		Unit Name		3327 MATHANI UG	
Unique Bid Id : 8773113		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 7486		Destination		BORALI BADNAWAR	
Name oasis Distilleries Limited					
Address H-102, Metro Tower, Viiav NagarIndore452010					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAAC03509R1Z9					
Ack no :162110258757043		AckDate : 02-JAN-21			
Irn No: 5edc4fa1d3df4b153d1ac9386c64d598590672982a63f525eb7dcedc59e3a1e1					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 232.250					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3244.00	753419.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	7897.00	
E. Evacuation Charges		@	50.00	11613.00	
F. Royalty		@	14.00 % of Basic	105479.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	31644.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2110.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	37671.00	
J. Transit Fee (If applicable)		@	57.00	13238.00	
K. Sub Total (A to I)		:		963071.00	
L. CGST		@	2.50 % of Sub Total	24077.00	
M. SGST		@	2.50 % of Sub Total	24077.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	92900.00	
P. Total Net Amount in Figures (K to O)				1104125.00	
Rupees Eleven Lakh Four Thousand One Hundred Twentv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213327AD00601		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD213327SP06021		ARV Cum DO Date		11-DEC-20	
ARV Qty : 300		Unit Name		3327 MATHANI UG	
Unique Bid Id : 8772549		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 11636		Destination		WITHIN STATE	
Name BADSHAH ENTERPRISES					
Address INDORE ROADBARWAHA451115					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AHLPB7848M1ZY					
Ack no :162110258757034		AckDate : 02-JAN-21			
Irn No: 762fa34e54f5cad03fde21cd6f0dc82cef307055e49baccd5a1446f13237b272					
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 25.170					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3244.00	81651.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	856.00	
E. Evacuation Charges		@	50.00	1259.00	
F. Royalty		@	14.00 % of Basic	11431.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	3429.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	229.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	4083.00	
J. Transit Fee (If applicable)		@	57.00	1435.00	
K. Sub Total (A to I)		:		104373.00	
L. CGST		@	2.50 % of Sub Total	2609.00	
M. SGST		@	2.50 % of Sub Total	2609.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10068.00	
P. Total Net Amount in Figures (K to O)				119659.00	
Rupees One Lakh Nineteen Thousand Six Hundred Fiftv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00562		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP04627		ARV Cum DO Date		02-NOV-20	
ARV Qty : 200		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 230019944		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 129051		Destination		WITHIN STATE	
Name : VIHAAN ENTERPRISES					
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AJPPA0382H1ZI					
Ack no :162110258757751		AckDate : 02-JAN-21			
Irn No: aa7a39e647f33c94a979f0357a8ca340a3610f004a49a807aa84e1a311c4f55f 					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 74.430					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2983.00	222025.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2531.00	
E. Evacuation Charges		@	50.00	3722.00	
F. Royalty		@	14.00 % of Basic	31084.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	9325.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	622.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	11101.00	
J. Transit Fee (If applicable)		@	57.00	4243.00	
K. Sub Total (A to I)		:		284653.00	
L. CGST		@	2.50 % of Sub Total	7116.00	
M. SGST		@	2.50 % of Sub Total	7116.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	29772.00	
P. Total Net Amount in Figures (K to O)				328657.00	
Rupees Three Lakh Twentv-Eight Thousand Six Hundred Fiftv-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

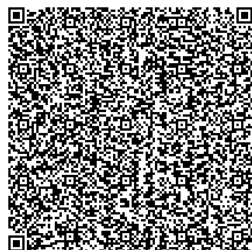
HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00563		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP06209		ARV Cum DO Date		16-DEC-20	
ARV Qty : 150		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 8775458		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 62579		Destination		WITHIN STATE	
Name : VIHAAN ENTERPRISES					
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AJPPA0382H1ZI					
Ack no :162110258757733		AckDate : 02-JAN-21			
Irn No: 8940529148c6beb28da4c6ff1b7f48fab075e15056f3ed2e86d7498d1ede9fd5 					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 24.910					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3283.00	81780.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	847.00	
E. Evacuation Charges		@	50.00	1246.00	
F. Royalty		@	14.00 % of Basic	11449.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	3435.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	229.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	4089.00	
J. Transit Fee (If applicable)		@	57.00	1420.00	
K. Sub Total (A to I)		:		104495.00	
L. CGST		@	2.50 % of Sub Total	2612.00	
M. SGST		@	2.50 % of Sub Total	2612.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	9964.00	
P. Total Net Amount in Figures (K to O)				119683.00	
Rupees One Lakh Nineteen Thousand Six Hundred Eighty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00564		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP04256		ARV Cum DO Date		22-OCT-20	
ARV Otv : 50		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 230019212		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 129954		Destination WITHIN STATE			
Name JAIN COAL CORPORATION					
Address C48 PADMANABH NAGAR		NEAR PRABHAT PETROL PUMP BHOPALBHOPAL			
State Madhya Pradesh					
State Code 23					
GSTIN No 23AFDPJ6578C2ZL					
Ack no :162110258757715		AckDate : 02-JAN-21			
Irn No: 93bd922cc0a93aec659ce02d31ac8d4e2a777faa0d27f13a10cd376af9713073					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 50.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2973.00	148650.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1700.00	
E. Evacuation Charges		@	50.00	2500.00	
F. Royalty		@	14.00 % of Basic	20811.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	6243.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	416.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	7433.00	
J. Transit Fee (If applicable)		@	57.00	2850.00	
K. Sub Total (A to I)		:		190603.00	
L. CGST		@	2.50 % of Sub Total	4765.00	
M. SGST		@	2.50 % of Sub Total	4765.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	20000.00	
P. Total Net Amount in Figures (K to 0)				220133.00	
Rupees Two Lakh Twentv Thousand One Hundred Thirtv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00565		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP06285		ARV Cum DO Date		17-DEC-20	
ARV Qty : 200		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 8775438		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12363		Destination WITHIN STATE			
Name L & T ENTERPRISES					
Address 304, Sidhanchal Apartment, 254 JawaharMarg, Opp. Vaishnav					
State Madhya Pradesh					
State Code 23					
GSTIN No 23ABCPT0560H1ZX					
Ack no :162110258757706		AckDate : 02-JAN-21			
Irn No: 91aa531f92e094596391bab08ef5103cd395c935e4141b3a7d2e39afcaea8ea4					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 18.870					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3283.00	61950.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	642.00	
E. Evacuation Charges		@	50.00	944.00	
F. Royalty		@	14.00 % of Basic	8673.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2602.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	173.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	3098.00	
J. Transit Fee (If applicable)		@	57.00	1076.00	
K. Sub Total (A to I)		:		79158.00	
L. CGST		@	2.50 % of Sub Total	1979.00	
M. SGST		@	2.50 % of Sub Total	1979.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	7548.00	
P. Total Net Amount in Figures (K to 0)				90664.00	
Rupees Ninety Thousand Six Hundred Sixty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00566		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP04481		ARV Cum DO Date		29-OCT-20	
ARV Qty : 120		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 230019254		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 124306		Destination		WITHIN STATE	
Name Shree Shyam Enterprises					
Address Bharat Udhvoo Compound Parasia road opp. Apani Rasoi Dhaba					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AGJPA7693J1Z6					
Ack no :162110258757681		AckDate : 02-JAN-21			
Irn No: 7d62cb5716c85b1347a9a9e5ef6d57158d86b2ca510f54340fe594e524cd5840					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 119.540					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2973.00	355392.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4064.00	
E. Evacuation Charges		@	50.00	5977.00	
F. Royalty		@	14.00 % of Basic	49755.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	14927.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	995.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	17770.00	
J. Transit Fee (If applicable)		@	57.00	6814.00	
K. Sub Total (A to I)		:		455694.00	
L. CGST		@	2.50 % of Sub Total	11392.00	
M. SGST		@	2.50 % of Sub Total	11392.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	47816.00	
P. Total Net Amount in Figures (K to O)				526294.00	
Rupees Five Lakh Twentv-Six Thousand Two Hundred Ninety-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00567		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP06087		ARV Cum DO Date		14-DEC-20	
ARV Qty : 250		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 8775566		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 7486		Destination		BORALI BADNAWAR	
Name oasis Distilleries Limited					
Address H-102, Metro Tower, Viiav NagarIndore452010					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAAC03509R1Z9					
Ack no :162110258757663		AckDate : 02-JAN-21			
Irn No: 8ab0ae3a51b1bab901e08eb772f45d137925bb9ce13ccbf3243cb2bd441c77af					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 75.080					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3283.00	246488.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2553.00	
E. Evacuation Charges		@	50.00	3754.00	
F. Royalty		@	14.00 % of Basic	34508.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	10352.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	690.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	12324.00	
J. Transit Fee (If applicable)		@	57.00	4280.00	
K. Sub Total (A to I)		:		314949.00	
L. CGST		@	2.50 % of Sub Total	7874.00	
M. SGST		@	2.50 % of Sub Total	7874.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	30032.00	
P. Total Net Amount in Figures (K to O)				360729.00	
Rupees Three Lakh Sixty Thousand Seven Hundred Twenty-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00568		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP04689		ARV Cum DO Date		02-NOV-20	
ARV Qty : 250		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 230019860		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 129502		Destination		WITHIN STATE	
Name : LALWALA ENTERPRISES					
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AKIPJ8532G1Z8					
Ack no :162110258757618		AckDate : 02-JAN-21			
Irn No: 85cad60f08d206530ca147f769829ee3ae933c83970fa1fd4c74ec01b81d3468 					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 171.100					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2983.00	510391.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5817.00	
E. Evacuation Charges		@	50.00	8555.00	
F. Royalty		@	14.00 % of Basic	71455.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	21437.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1429.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	25520.00	
J. Transit Fee (If applicable)		@	57.00	9753.00	
K. Sub Total (A to I)		:		654357.00	
L. CGST		@	2.50 % of Sub Total	16359.00	
M. SGST		@	2.50 % of Sub Total	16359.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	68440.00	
P. Total Net Amount in Figures (K to O)				755515.00	
Rupees Seven Lakh Fiftv-Five Thousand Five Hundred Fifteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00569		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP06130		ARV Cum DO Date		15-DEC-20	
ARV Otv : 100		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 8775371		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 8090		Destination WITHIN STATE			
Name M/s AMIT SALES CORPORATION					
Address Bharat Udvoud Compound, Parasia Road Post nonChhindwara480					
State Madhya Pradesh					
State Code 23					
GSTIN No 23ACLP A7456R1Z3					
Ack no :162110258757609		AckDate : 02-JAN-21			
Irn No: cf46373d5784139afdb55d19c30bfd10a424939c97964fdc47b222ac2f43243c					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 25.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3283.00	82075.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	850.00	
E. Evacuation Charges		@	50.00	1250.00	
F. Royalty		@	14.00 % of Basic	11491.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	3447.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	230.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	4104.00	
J. Transit Fee (If applicable)		@	57.00	1425.00	
K. Sub Total (A to I)		:		104872.00	
L. CGST		@	2.50 % of Sub Total	2622.00	
M. SGST		@	2.50 % of Sub Total	2622.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10000.00	
P. Total Net Amount in Figures (K to O)				120116.00	
Rupees One Lakh Twentv Thousand One Hundred Sixteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00570		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP06035		ARV Cum DO Date		12-DEC-20	
ARV Qty : 100		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 8775406		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 34027		Destination		INDORE, M.P.	
Name : Prem Textiles (International) Pvt. Ltd.					
Address : 21-C, Sector - C, Industrial Area, Sanwer Road		Indore452015			
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AAECP1725C1Z1					
Ack no :162110258757584		AckDate : 02-JAN-21			
Irn No: 0a694a60ef54afe7f1f6b2c8175b8d6a90317f0c743baea84d65bb371df85786					
Grade Code : G7G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G7G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 100.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3283.00	328300.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3400.00	
E. Evacuation Charges		@	50.00	5000.00	
F. Royalty		@	14.00 % of Basic	45962.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	13789.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	919.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	16415.00	
J. Transit Fee (If applicable)		@	57.00	5700.00	
K. Sub Total (A to I)		:		419485.00	
L. CGST		@	2.50 % of Sub Total	10487.00	
M. SGST		@	2.50 % of Sub Total	10487.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	40000.00	
P. Total Net Amount in Figures (K to O)				480459.00	
Rupees Four Lakh Eightv Thousand Four Hundred Fiftv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

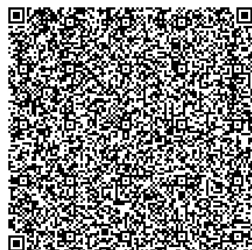
HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00571		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP04751		ARV Cum DO Date		04-NOV-20	
ARV Qty : 500		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 230019810		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 109341		Destination WITHIN STATE			
Name Om Coal Company (P) Ltd.					
Address 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-2					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAAC08710A1Z3					
Ack no :162110258757566		AckDate : 02-JAN-21			
Irn No: af8c917f4ae27da369744b77116b03fe7dac47a510d48d31ed2ca121cf3ee4fd					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 420.710					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2973.00	1250771.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	14304.00	
E. Evacuation Charges		@	50.00	21036.00	
F. Royalty		@	14.00 % of Basic	175108.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	52532.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3502.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	62539.00	
J. Transit Fee (If applicable)		@	57.00	23980.00	
K. Sub Total (A to I)		:		1603772.00	
L. CGST		@	2.50 % of Sub Total	40094.00	
M. SGST		@	2.50 % of Sub Total	40094.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	168284.00	
P. Total Net Amount in Figures (K to O)				1852244.00	
Rupees Eighteen Lakh Fiftv-Two Thousand Two Hundred Fortv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00572		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP04698		ARV Cum DO Date		02-NOV-20	
ARV Qty : 100		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 230019365		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 129515		Destination		WITHIN STATE	
Name BAKLI ENTERPRISES					
Address 18/5, PARDESHIPURAINDORE452001					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAYPA7957N1ZW					
Ack no :162110258757539		AckDate : 02-JAN-21			
Irn No: 66657f88d2673f8fe924bbaa01808fb76945c3fae75bcf9cab444cf63bdbbf83					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 74.570					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2973.00	221697.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2535.00	
E. Evacuation Charges		@	50.00	3728.00	
F. Royalty		@	14.00 % of Basic	31038.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	9311.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	621.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	11085.00	
J. Transit Fee (If applicable)		@	57.00	4250.00	
K. Sub Total (A to I)		:		284265.00	
L. CGST		@	2.50 % of Sub Total	7107.00	
M. SGST		@	2.50 % of Sub Total	7107.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	29828.00	
P. Total Net Amount in Figures (K to O)				328307.00	
Rupees Three Lakh Twentv-Eight Thousand Three Hundred Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00573		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP04556		ARV Cum DO Date		30-OCT-20	
ARV Otv : 50		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 230018958		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 133863		Destination WITHIN STATE			
Name ARNAV COAL CORPORATION					
Address S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE4520					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AHMPA0875A1ZY					
Ack no :162110258757511		AckDate : 02-JAN-21			
Irn No: 3797763b14dbbc10996f3f37427c95d5a7d6b164c03e0dc9707d78af744f3afb					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 25.030					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2973.00	74414.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	851.00	
E. Evacuation Charges		@	50.00	1252.00	
F. Royalty		@	14.00 % of Basic	10418.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	3125.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	208.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	3721.00	
J. Transit Fee (If applicable)		@	57.00	1427.00	
K. Sub Total (A to I)		:		95416.00	
L. CGST		@	2.50 % of Sub Total	2385.00	
M. SGST		@	2.50 % of Sub Total	2385.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10012.00	
P. Total Net Amount in Figures (K to O)				110198.00	
Rupees One Lakh Ten Thousand One Hundred Ninety-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00574		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP04342		ARV Cum DO Date		23-OCT-20	
ARV Qty : 100		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 230018474		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		126956		Destination WITHIN STATE	
Name		Rudraksh Coal Corporation			
Address		Dewas Naka, Lasudia MoriIndore452008			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23ATAPG5112E1ZJ			
Ack no :162110258757496		AckDate : 02-JAN-21			
Irn No: 0444b4b41358d60f36afe378700cda8bd15480b5d5a975ca56a322af876715e2					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G7G9M		HSN Code : 2701			
Quantity(Tonns) : 38.760					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2973.00	115233.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1318.00	
E. Evacuation Charges		@	50.00	1938.00	
F. Royalty		@	14.00 % of Basic	16133.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	4840.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	323.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	5762.00	
J. Transit Fee (If applicable)		@	57.00	2209.00	
K. Sub Total (A to I)		:		147756.00	
L. CGST		@	2.50 % of Sub Total	3694.00	
M. SGST		@	2.50 % of Sub Total	3694.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	15504.00	
P. Total Net Amount in Figures (K to O)				170648.00	
Rupees One Lakh Seventv Thousand Six Hundred Fortv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00575		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP06183		ARV Cum DO Date		15-DEC-20	
ARV Qty : 250		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 8775489		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 19895		Destination		DEWAS MP	
Name VIPPY INDUSTRIES LTD.					
Address 28. INDUSTRIAL AREA. A.B.ROADDEWAS455001					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AABCV1297N2ZZ					
Ack no :162110258757478		AckDate : 02-JAN-21			
Irn No: 897f78044ddd7e41ce46f25f6d97073065146003d3ab90ded542ad02b7b2be98					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 100.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3283.00	328300.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3400.00	
E. Evacuation Charges		@	50.00	5000.00	
F. Royalty		@	14.00 % of Basic	45962.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	13789.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	919.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	16415.00	
J. Transit Fee (If applicable)		@	57.00	5700.00	
K. Sub Total (A to I)		:		419485.00	
L. CGST		@	2.50 % of Sub Total	10487.00	
M. SGST		@	2.50 % of Sub Total	10487.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	40000.00	
P. Total Net Amount in Figures (K to O)				480459.00	
Rupees Four Lakh Eightv Thousand Four Hundred Fiftv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00576		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP04484		ARV Cum DO Date		29-OCT-20	
ARV Qty : 370		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 230019945		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 130901		Destination		WITHIN STATE	
Name : Sam Enterprises					
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AJYPD7266N1ZG					
Ack no :162110258757450		AckDate : 02-JAN-21			
Irn No: f7f1ecb12ee09e51001bfb1ae426c47f46f093e157991dc8a472f57b1b4dd5ce 					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 158.440					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2963.00	469458.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5387.00	
E. Evacuation Charges		@	50.00	7922.00	
F. Royalty		@	14.00 % of Basic	65724.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	19717.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1314.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	23473.00	
J. Transit Fee (If applicable)		@	57.00	9031.00	
K. Sub Total (A to I)		:		602026.00	
L. CGST		@	2.50 % of Sub Total	15051.00	
M. SGST		@	2.50 % of Sub Total	15051.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	63376.00	
P. Total Net Amount in Figures (K to O)				695504.00	
Rupees Six Lakh Ninety-Five Thousand Five Hundred Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00577		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP04558		ARV Cum DO Date		30-OCT-20	
ARV Qty : 300		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 230019565		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 113938		Destination		WITHIN STATE	
Name Dassani Sales					
Address 4 Station RoadBarwaha451115					
State Madhya Pradesh					
State Code 23					
GSTIN No 23ABJPD3122E1ZG					
Ack no :162110258757432		AckDate : 02-JAN-21			
Irn No: 9c6be684029f5a5ed1f376ad5922f694c6743609e434305bac06b109d44097d4					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 249.010					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2973.00	740307.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	8466.00	
E. Evacuation Charges		@	50.00	12451.00	
F. Royalty		@	14.00 % of Basic	103643.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	31093.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2073.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	37015.00	
J. Transit Fee (If applicable)		@	57.00	14194.00	
K. Sub Total (A to I)		:		949242.00	
L. CGST		@	2.50 % of Sub Total	23731.00	
M. SGST		@	2.50 % of Sub Total	23731.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	99604.00	
P. Total Net Amount in Figures (K to O)				1096308.00	
Rupees Ten Lakh Ninety-Six Thousand Three Hundred Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00578		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP04330		ARV Cum DO Date		23-OCT-20	
ARV Qty : 100		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 230019124		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 130130		Destination WITHIN STATE			
Name FAIZ COAL DEPO					
Address H.NO-45,Vinoba Ward,Near Madina Masiid		PIPARIYA461775			
State Madhya Pradesh					
State Code 23					
GSTIN No 23CA0PK373701Z2					
Ack no :162110258757423		AckDate : 02-JAN-21			
Irn No: 5c2fe49a20f0ebd7cce7eb452a70ec858b3953d1ef54b5bcdf5238d7eb63f69b					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 99.620					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2973.00	296170.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3387.00	
E. Evacuation Charges		@	50.00	4981.00	
F. Royalty		@	14.00 % of Basic	41464.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	12439.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	829.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	14809.00	
J. Transit Fee (If applicable)		@	57.00	5678.00	
K. Sub Total (A to I)		:		379757.00	
L. CGST		@	2.50 % of Sub Total	9494.00	
M. SGST		@	2.50 % of Sub Total	9494.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	39848.00	
P. Total Net Amount in Figures (K to O)				438593.00	
Rupees Four Lakh Thirtv-Eight Thousand Five Hundred Ninety-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00579
GSTIN No Of WCL : 23AAACW1578L1Z4
ARV Cum DO Number : WPD213329SP04379
ARV Qty : 400

Cash Invoice Date : 31-DEC-20
Grade : G7G9M
ARV Cum DO Date : 26-OCT-20
Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230017238

Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code : 115291
Name : OASIS DISTILLERIES LIMITED
Address : 17, ASHRAN COMPLEX, NEW PALASIA
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAAC03509R1Z9

Destination BORALI BADNAWAR

Ack no :162110258757405

AckDate : 02-JAN-21

Irn No: 7786a6e41153a13d311a9e3e76734723504715729e272929452d02b3156f94f3



Grade Code : G7G9M
Grade Size : G7G9M
Quantity(Tonns) : 214.270

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Rate /Tonne

Value

Particulars			
A. Basic Price	@	3013.00	645596.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7285.00
E. Evacuation Charges	@	50.00	10714.00
F. Royalty	@	14.00 % of Basic	90383.00
G. DMF Funds	@	30.00 % of Roaltv (Stat	27115.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	1808.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	32280.00
J. Transit Fee (If applicable)	@	57.00	12213.00
K. Sub Total (A to I)	:		827394.00
L. CGST	@	2.50 % of Sub Total	20685.00
M. SGST	@	2.50 % of Sub Total	20685.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	85708.00
P. Total Net Amount in Figures (K to O)			954472.00

Rupees Nine Lakh Fiftv-Four Thousand Four Hundred Seventv-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00580		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP04327		ARV Cum DO Date		23-OCT-20	
ARV Qty : 150		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 230019282		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 128638		Destination		WITHIN STATE	
Name : Ashta Vinayak Trading Company					
Address : 195, LIG, Jawahar NadarDewas455001					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23ABFFA5731L1ZI					
Ack no :162110258757380		AckDate : 02-JAN-21			
Irn No: c24c9aa28288c65fdf2778905f856cdc96752377bd217e00b8ac10baffb7f565					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 79.630					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2973.00	236740.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2707.00	
E. Evacuation Charges		@	50.00	3982.00	
F. Royalty		@	14.00 % of Basic	33144.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	9943.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	663.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	11837.00	
J. Transit Fee (If applicable)		@	57.00	4539.00	
K. Sub Total (A to I)		:		303555.00	
L. CGST		@	2.50 % of Sub Total	7589.00	
M. SGST		@	2.50 % of Sub Total	7589.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	31852.00	
P. Total Net Amount in Figures (K to O)				350585.00	
Rupees Three Lakh Fiftv Thousand Five Hundred Eightv-Five Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00581		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP04520		ARV Cum DO Date		30-OCT-20	
ARV Qty : 250		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 230019449		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 120164		Destination		WITHIN STATE	
Name VARUN SINGH SALUJA CONTRACTOR					
Address WARD NO. 8.DONGAR PARASIAPARASIA480441					
State Madhya Pradesh					
State Code 23					
GSTIN No 23BTKPS2707J2ZH					
Ack no :162110258757371		AckDate : 02-JAN-21			
Irn No: 51855166e3663b10370dd77b0f43c2bb0957f09fd3fc4f41af29cf287b42ff15					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 116.840					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2973.00	347365.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3973.00	
E. Evacuation Charges		@	50.00	5842.00	
F. Royalty		@	14.00 % of Basic	48631.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	14589.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	973.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	17368.00	
J. Transit Fee (If applicable)		@	57.00	6660.00	
K. Sub Total (A to I)		:		445401.00	
L. CGST		@	2.50 % of Sub Total	11135.00	
M. SGST		@	2.50 % of Sub Total	11135.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	46736.00	
P. Total Net Amount in Figures (K to O)				514407.00	
Rupees Five Lakh Fourteen Thousand Four Hundred Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :3300		PENCH AREA	
Cash Invoice Number : WPI213329AD00582		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7G9M	
ARV Cum DO Number : WPD213329SP05932		ARV Cum DO Date		10-DEC-20	
ARV Qty : 100		Unit Name		3329 VISHNUPURI UG-II	
Unique Bid Id : 8775413		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 63911		Destination		WITHIN STATE	
Name JAIN COAL CORPORATION					
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP		Bhopal462023			
State Madhya Pradesh					
State Code 23					
GSTIN No 23AFDPJ6578C2ZL					
Ack no :162110258757344		AckDate : 02-JAN-21			
Irn No: ece29dac1606355560940e922bcbabd9ac886e175d14db69c42071d786b624ef					
Grade Code : G7G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 100.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3283.00	328300.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3400.00	
E. Evacuation Charges		@	50.00	5000.00	
F. Royalty		@	14.00 % of Basic	45962.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	13789.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	919.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	16415.00	
J. Transit Fee (If applicable)		@	57.00	5700.00	
K. Sub Total (A to I)		:		419485.00	
L. CGST		@	2.50 % of Sub Total	10487.00	
M. SGST		@	2.50 % of Sub Total	10487.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	40000.00	
P. Total Net Amount in Figures (K to 0)				480459.00	
Rupees Four Lakh Eightv Thousand Four Hundred Fiftv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	