

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01617	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP05509	ARV Cum DO Date	27-NOV-20
ARV Qty : 100	Unit Name	3509 TAWA-II

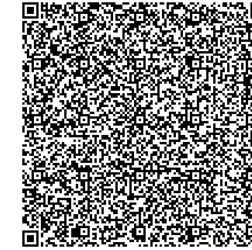
Unique Bid Id : 8751687 Type Of Consumer SP

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

Partv Code	37393	Destination	WITHIN STATE
Name	Aastha Trading		
Address	HIG 59 Chavan Colony Jamani road Old ItarsiItarsi461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPM8076M1ZG		

Ack no :162110255411122 AckDate : 01-JAN-21

Irn No: 452fd1f92086af80055a05f408eb3c482d4154c755105a6a2b27d0ae81141736



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4441.00	212013.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1623.00
E. Evacuation Charges	@ 50.00	2387.00
F. Royalty	@ 14.00 % of Basic	29682.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	8905.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	594.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10601.00
J. Transit Fee (If applicable)	@ 57.00	2721.00
K. Sub Total (A to I)	:	268526.00
L. CGST	@ 2.50 % of Sub Total	6713.00
M. SGST	@ 2.50 % of Sub Total	6713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19096.00
P. Total Net Amount in Figures (K to O)		301048.00

Rupees Three Lakh One Thousand Fortv-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

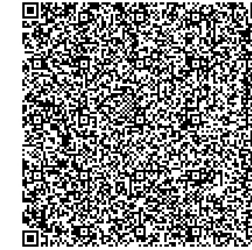
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01618	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05386	ARV Cum DO Date : 26-NOV-20
ARV Qty : 300	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751631 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 :162110255410619 AckDate : 01-JAN-21

Irn No: 8a85818bf45f341b48198ef1f28e31a225ce08a3549b73230e164d5572da9c0e

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	485239.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3723.00
E. Evacuation Charges	@ 50.00	5476.00
F. Royalty	@ 14.00 % of Basic	67933.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20380.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1359.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24262.00
J. Transit Fee (If applicable)	@ 57.00	6242.00
K. Sub Total (A to I)	:	614614.00
L. CGST	@ 2.50 % of Sub Total	15365.00
M. SGST	@ 2.50 % of Sub Total	15365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43804.00
P. Total Net Amount in Figures (K to O)		689148.00

Rupees Six Lakh Eighty-Nine Thousand One Hundred Forty-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01619	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05512	ARV Cum DO Date : 27-NOV-20
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751583 Type Of Consumer SP

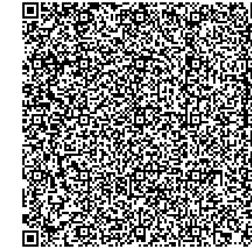
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 63217
 Name BAKLI ENTERPRISES
 Address 18/5 PARDESHIPURAINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAYPA7957N1ZW

Destination WITHIN STATE

Ack no :162110255412440 AckDate : 01-JAN-21

Irn No: 9b77d856c6f54b457d0ba92468e2cbce6259fd4351f61fb9741871c8d7eafe38



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.930	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4431.00	212378.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1630.00
E. Evacuation Charges	@	50.00	2397.00
F. Royalty	@	14.00 % of Basic	29733.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8920.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	10619.00
J. Transit Fee (If applicable)	@	57.00	2732.00
K. Sub Total (A to I)	:		269004.00
L. CGST	@	2.50 % of Sub Total	6725.00
M. SGST	@	2.50 % of Sub Total	6725.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19172.00
P. Total Net Amount in Figures (K to O)			301626.00

Rupees Three Lakh One Thousand Six Hundred Twenty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01620	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP05213	ARV Cum DO Date	24-NOV-20
ARV Qty : 50	Unit Name	3509 TAWA-II

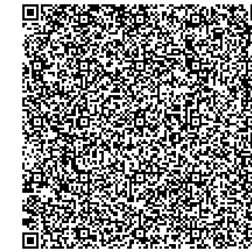
Unique Bid Id : 8751710 Type Of Consumer SP

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

Partv Code	18110	Destination	MANDSAUR
Name	UJJAIN SAHAKARI DUGDH SANGH MYDT		
Address	UJJAIN MAXI ROAD.UJJAIN456001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAAU0051C1ZB		

Ack no :162110255410707 AckDate : 01-JAN-21

Irn No: 7a4932db3c991189fd86107ef23138c18c7e89d3813d9fe2a6d813c2837780d9



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	93026.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	706.00
E. Evacuation Charges	@ 50.00	1038.00
F. Royalty	@ 14.00 % of Basic	13024.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3907.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	260.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4651.00
J. Transit Fee (If applicable)	@ 57.00	1183.00
K. Sub Total (A to I)	:	117795.00
L. CGST	@ 2.50 % of Sub Total	2945.00
M. SGST	@ 2.50 % of Sub Total	2945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8304.00
P. Total Net Amount in Figures (K to O)		131989.00

Rupees One Lakh Thirty-One Thousand Nine Hundred Eighty-Nine Only

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Sales Account Incharge

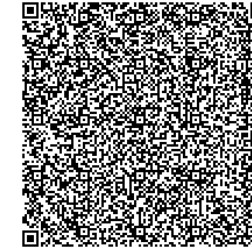
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01621	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP04965	ARV Cum DO Date : 18-NOV-20
ARV Qty : 60	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751594 Type Of Consumer SP

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

Partv Code : 56396	Destination : WITHIN STATE
Name : SHREYAS ENTERPRISES	
Address : 12/2 Shiv Vilas Palace 1st Floor Raiwada Indo	INDORE452004
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFSPJ1035R1Z2	



Ack no :162110255416932 AckDate : 01-JAN-21

Irn No: 9e066b34cad83d4823287a1b0ec8fafd78707df7e133f36564456171e1544996

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	264974.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2033.00
E. Evacuation Charges	@ 50.00	2990.00
F. Royalty	@ 14.00 % of Basic	37096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11129.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	742.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13249.00
J. Transit Fee (If applicable)	@ 57.00	3409.00
K. Sub Total (A to I)	:	335622.00
L. CGST	@ 2.50 % of Sub Total	8391.00
M. SGST	@ 2.50 % of Sub Total	8391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23920.00
P. Total Net Amount in Figures (K to O)		376324.00

Rupees Three Lakh Seventy-Six Thousand Three Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01622	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP05168	ARV Cum DO Date	23-NOV-20
ARV Qty : 100	Unit Name	3509 TAWA-II

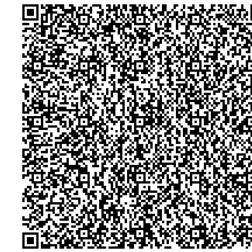
Unique Bid Id : 8751692 Type Of Consumer SP

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 :162110255411432 AckDate : 01-JAN-21

Irn No: d2943233fcd019c1495f2bdabefd392566d9f6f30bb49762226efde163fbac67



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4461.00	355408.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2709.00
E. Evacuation Charges	@ 50.00	3984.00
F. Royalty	@ 14.00 % of Basic	49757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14927.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	995.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17770.00
J. Transit Fee (If applicable)	@ 57.00	4541.00
K. Sub Total (A to I)	:	450091.00
L. CGST	@ 2.50 % of Sub Total	11252.00
M. SGST	@ 2.50 % of Sub Total	11252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31868.00
P. Total Net Amount in Figures (K to O)		504463.00

Rupees Five Lakh Four Thousand Four Hundred Sixty-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01624	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP05126	ARV Cum DO Date	23-NOV-20
ARV Qty : 100	Unit Name	3509 TAWA-II

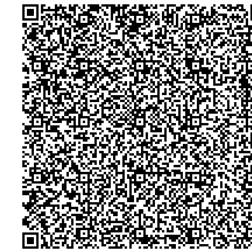
Unique Bid Id : 8751598 Type Of Consumer SP

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

Partv Code	24597	Destination	WITHIN STATE
Name	KIRTI COAL TRADERS		
Address	48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPA0463R1ZN		

Ack no :162110255410886 AckDate : 01-JAN-21

Irn No: 0f1bca717b2574fced052ac6182189a2302f9f828c0c9d70e409a23319bbe8eb



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	237103.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1819.00
E. Evacuation Charges	@ 50.00	2676.00
F. Royalty	@ 14.00 % of Basic	33194.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9958.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	664.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11855.00
J. Transit Fee (If applicable)	@ 57.00	3050.00
K. Sub Total (A to I)	:	300319.00
L. CGST	@ 2.50 % of Sub Total	7508.00
M. SGST	@ 2.50 % of Sub Total	7508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21404.00
P. Total Net Amount in Figures (K to O)		336739.00

Rupees Three Lakh Thirty-Six Thousand Seven Hundred Thirty-Nine Only

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Sales Account Incharge

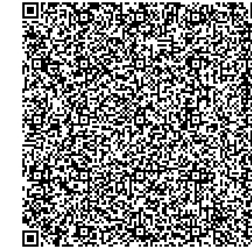
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01625	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP04990	ARV Cum DO Date : 19-NOV-20
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751674 Type Of Consumer SP

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

Partv Code : 44977	Destination : WITHIN STATE
Name : M/s Hevish	
Address : Bara Bundlwo. Near Farid Baba KiMazaar. Itarsi461111	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHAPG7149R1Z0	



Ack no :162110255411201 AckDate : 01-JAN-21

Irn No: b0bcb20211c7dfeda56000417e5f74f53b88da303dedaa6c2cd41641a3afe93c

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4441.00	442634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4984.00
F. Royalty	@ 14.00 % of Basic	61969.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18591.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1239.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22132.00
J. Transit Fee (If applicable)	@ 57.00	5681.00
K. Sub Total (A to I)	:	560619.00
L. CGST	@ 2.50 % of Sub Total	14015.00
M. SGST	@ 2.50 % of Sub Total	14015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39868.00
P. Total Net Amount in Figures (K to O)		628517.00

Rupees Six Lakh Twenty-Eight Thousand Five Hundred Seventeen Only

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

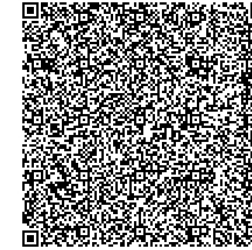
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01626	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP04945	ARV Cum DO Date : 18-NOV-20
ARV Qty : 120	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751672 Type Of Consumer SP

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

Partv Code : 59641	Destination : WITHIN STATE
Name : Bansal Carbons	
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AECPB8337F1ZY	



Ack no :162110255412060 AckDate : 01-JAN-21

Irn No: de0df8d90afdc543f15a45e042fe988bf95784ee6262899c9e2ea3d1ff57ae0b

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4441.00	531144.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4066.00
E. Evacuation Charges	@ 50.00	5980.00
F. Royalty	@ 14.00 % of Basic	74360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22308.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1487.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26557.00
J. Transit Fee (If applicable)	@ 57.00	6817.00
K. Sub Total (A to I)	:	672719.00
L. CGST	@ 2.50 % of Sub Total	16818.00
M. SGST	@ 2.50 % of Sub Total	16818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47840.00
P. Total Net Amount in Figures (K to O)		754195.00

Rupees Seven Lakh Fifty-Four Thousand One Hundred Ninety-Five Only

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

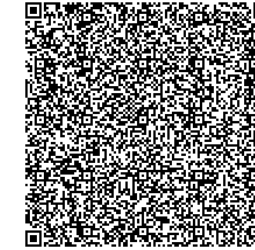
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01629	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05510	ARV Cum DO Date : 27-NOV-20
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751615 Type Of Consumer SP

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

Partv Code	63233	Destination	WITHIN STATE
Name	MAHAKSHREE		
Address	304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOCPT6248R1Z8		



Ack no :162110255416844 AckDate : 01-JAN-21

Irn No: 9b59a8d40ff6d8054977347c9e41e676702e8ca6ac140e1949440b551043f838

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	240603.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1846.00
E. Evacuation Charges	@ 50.00	2715.00
F. Royalty	@ 14.00 % of Basic	33684.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10105.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	674.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12030.00
J. Transit Fee (If applicable)	@ 57.00	3095.00
K. Sub Total (A to I)	:	304752.00
L. CGST	@ 2.50 % of Sub Total	7619.00
M. SGST	@ 2.50 % of Sub Total	7619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21720.00
P. Total Net Amount in Figures (K to O)		341710.00

Rupees Three Lakh Fortv-One Thousand Seven Hundred Ten Only

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

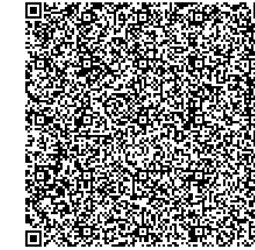
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01630	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05080	ARV Cum DO Date : 21-NOV-20
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751541 Type Of Consumer SP

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

Partv Code : 68282	Destination : WITHIN STATE
Name : Manak Coal	
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva MoIndore452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BPWPM8723E1ZJ	



Ack no :162110255418824 AckDate : 01-JAN-21

Irn No: 99c4c9349876e109a0a84ed42135f8fdbda9a8784a94accc92fa0ceb7674145b

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	441593.00
B. Commitment/Benifcation 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	61823.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18547.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1236.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22080.00
J. Transit Fee (If applicable)	@ 57.00	5681.00
K. Sub Total (A to I)	:	559331.00
L. CGST	@ 2.50 % of Sub Total	13983.00
M. SGST	@ 2.50 % of Sub Total	13983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39864.00
P. Total Net Amount in Figures (K to O)		627161.00

Rupees Six Lakh Twenty-Seven Thousand One Hundred Sixty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01631	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05000	ARV Cum DO Date : 19-NOV-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751726 Type Of Consumer SP

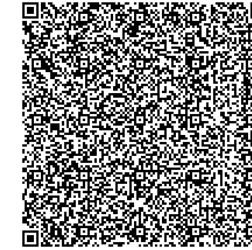
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 57155
 Name M/S BADSHAH COAL DEPOT
 Address 15.Tilak MargBarwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAPFB148001Z1

Destination WITHIN STATE

Ack no :162110255411496 AckDate : 01-JAN-21

Irn No: d02eca91c4654de98907f7f6d791cce4c1d14fd8fb8a516ea1dae20b9981788e



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	223288.00
B. Commitment/Benification 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	2492.00
F. Royalty	@ 14.00 % of Basic	31260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11164.00
J. Transit Fee (If applicable)	@ 57.00	2840.00
K. Sub Total (A to I)	:	282741.00
L. CGST	@ 2.50 % of Sub Total	7069.00
M. SGST	@ 2.50 % of Sub Total	7069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19932.00
P. Total Net Amount in Figures (K to O)		316811.00

Rupees Three Lakh Sixteen Thousand Eight Hundred Eleven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01632	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP05389	ARV Cum DO Date	26-NOV-20
ARV Qty : 100	Unit Name	3509 TAWA-II

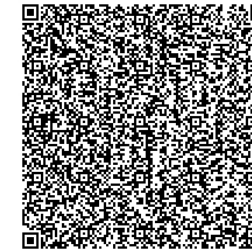
Unique Bid Id : 8751707 Type Of Consumer SP

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

Partv Code	25648	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2, LASUDIA MORI, DEWAS NAKA,INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		

Ack no :162110255411025 AckDate : 01-JAN-21

Irn No: 182879c9d4ce11358d20d77db129e645c8f547492a4dcd2577cc9a7b53883bb9



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	211190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1602.00
E. Evacuation Charges	@ 50.00	2357.00
F. Royalty	@ 14.00 % of Basic	29567.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8870.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	591.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10560.00
J. Transit Fee (If applicable)	@ 57.00	2686.00
K. Sub Total (A to I)	:	267423.00
L. CGST	@ 2.50 % of Sub Total	6686.00
M. SGST	@ 2.50 % of Sub Total	6686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18852.00
P. Total Net Amount in Figures (K to O)		299647.00

Rupees Two Lakh Ninety-Nine Thousand Six Hundred Fortv-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

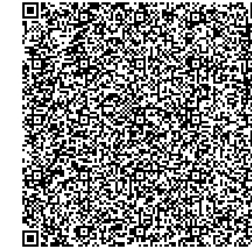
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01638	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP04887	ARV Cum DO Date : 17-NOV-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751738 Type Of Consumer SP

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

Partv Code	49053	Destination	WITHIN STATE
Name	Premeet Coal Suppliers		
Address	33/A, Vaikunth Nagar,Khandwa450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIHPC3566C1ZS		



Ack no :162110255411247 AckDate : 01-JAN-21

Irn No: c67514771233aa2bcb0205019ba60c08b3eca777c59a91e5f36f2facb9547057

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	223288.00
B. Commitment/Benifcation 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	2492.00
F. Royalty	@ 14.00 % of Basic	31260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11164.00
J. Transit Fee (If applicable)	@ 57.00	2840.00
K. Sub Total (A to I)	:	282741.00
L. CGST	@ 2.50 % of Sub Total	7069.00
M. SGST	@ 2.50 % of Sub Total	7069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19932.00
P. Total Net Amount in Figures (K to O)		316811.00

Rupees Three Lakh Sixteen Thousand Eight Hundred Eleven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01640	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05511	ARV Cum DO Date : 27-NOV-20
ARV Qty : 60	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751751 Type Of Consumer SP

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

Partv Code : 63901	Destination : WITHIN STATE
Name : PRAJAPATI COAL SUPPLIERS	
Address : PRAJAPATI COAL SUPPLIERS, INDORE NAKA,HIRA TAKHANDWA450001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BRWPP0583P1ZV	



Ack no :162110255418709 AckDate : 01-JAN-21

Irn No: de4f224a442fea1849ddac6144c141ce818a07ff7319658807520cb6977fa5a8

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	92488.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	702.00
E. Evacuation Charges	@ 50.00	1032.00
F. Royalty	@ 14.00 % of Basic	12948.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	259.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4624.00
J. Transit Fee (If applicable)	@ 57.00	1176.00
K. Sub Total (A to I)	:	117113.00
L. CGST	@ 2.50 % of Sub Total	2928.00
M. SGST	@ 2.50 % of Sub Total	2928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8256.00
P. Total Net Amount in Figures (K to O)		131225.00

Rupees One Lakh Thirty-One Thousand Two Hundred Twenty-Five Only

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

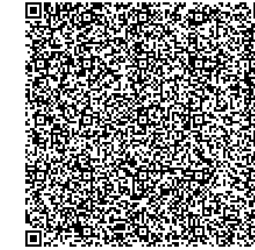
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01641	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05125	ARV Cum DO Date : 23-NOV-20
ARV Qty : 200	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751597 Type Of Consumer SP

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

Partv Code 33501 Destination WITHIN STATE
 Name PUREITY COAL HOUSE
 Address 1065/10, NANDANAGAR,INDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABVPJ2295C1ZM



Ack no :162110255411140 AckDate : 01-JAN-21

Irn No: 8e6ba4901b32649f1494ec20f3a264c9dd4b70d8decf941f8b81cdc95c7912f1

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	675550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5184.00
E. Evacuation Charges	@ 50.00	7623.00
F. Royalty	@ 14.00 % of Basic	94577.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28373.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1892.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33778.00
J. Transit Fee (If applicable)	@ 57.00	8690.00
K. Sub Total (A to I)	:	855667.00
L. CGST	@ 2.50 % of Sub Total	21392.00
M. SGST	@ 2.50 % of Sub Total	21392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60984.00
P. Total Net Amount in Figures (K to O)		959435.00

Rupees Nine Lakh Fity-Nine Thousand Four Hundred Thirty-Five Only

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

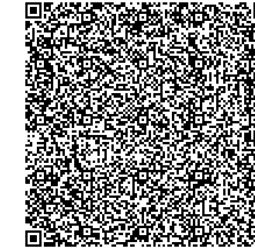
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01642	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05250	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751702 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 : 23AAACO8710A1Z3	



Ack no :162110255410549 AckDate : 01-JAN-21

Irn No: 59c0f417d74d2a0a17769505e708ba7d0c293b41cca5e061ab1b462a3f7619b2

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4461.00	408538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3114.00
E. Evacuation Charges	@ 50.00	4579.00
F. Royalty	@ 14.00 % of Basic	57195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17159.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1144.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20427.00
J. Transit Fee (If applicable)	@ 57.00	5220.00
K. Sub Total (A to I)	:	517376.00
L. CGST	@ 2.50 % of Sub Total	12934.00
M. SGST	@ 2.50 % of Sub Total	12934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36632.00
P. Total Net Amount in Figures (K to O)		579876.00

Rupees Five Lakh Seventy-Nine Thousand Eight Hundred Seventy-Six Only

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

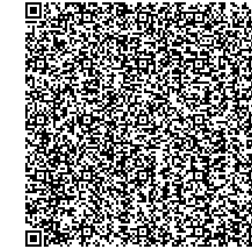
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01643	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP04994	ARV Cum DO Date : 19-NOV-20
ARV Qty : 150	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751616 Type Of Consumer SP

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

Partv Code : 26993	Destination : WITHIN STATE
Name : M/S GUNJAN TRADERS	
Address : AYODHAYA DHAM, 24, NAGARWAS,RATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AENPM5214P1Z5	



Ack no :162110255411070 AckDate : 01-JAN-21

Irn No: fd1a22afa41c4a296942694f4ce8f8412ef66a301cb8906d0916b46635d8cd7e

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	662435.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5083.00
E. Evacuation Charges	@ 50.00	7475.00
F. Royalty	@ 14.00 % of Basic	92741.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27822.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1855.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33122.00
J. Transit Fee (If applicable)	@ 57.00	8522.00
K. Sub Total (A to I)	:	839055.00
L. CGST	@ 2.50 % of Sub Total	20976.00
M. SGST	@ 2.50 % of Sub Total	20976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59800.00
P. Total Net Amount in Figures (K to O)		940807.00

Rupees Nine Lakh Fortv Thousand Eight Hundred Seven Only

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

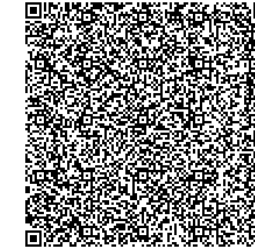
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01648	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05613	ARV Cum DO Date : 03-DEC-20
ARV Qty : 410	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751670 Type Of Consumer SP

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

Partv Code : 59641	Destination : WITHIN STATE
Name : Bansal Carbons	
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AECPB8337F1ZY	



Ack no :162110255412121 AckDate : 01-JAN-21

Irn No: 1e82ddec002fd8bc9d7ecd3311cfacddb83b280689dab879db2427095821a7cf

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4441.00	120662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	924.00
E. Evacuation Charges	@ 50.00	1359.00
F. Royalty	@ 14.00 % of Basic	16893.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5068.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	338.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6033.00
J. Transit Fee (If applicable)	@ 57.00	1549.00
K. Sub Total (A to I)	:	152826.00
L. CGST	@ 2.50 % of Sub Total	3821.00
M. SGST	@ 2.50 % of Sub Total	3821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10868.00
P. Total Net Amount in Figures (K to O)		171336.00

Rupees One Lakh Seventy-One Thousand Three Hundred Thirty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01623	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N
ARV Cum DO Number : WQD213509FL01007	ARV Cum DO Date : 24-NOV-20
ARV Qty : 108	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

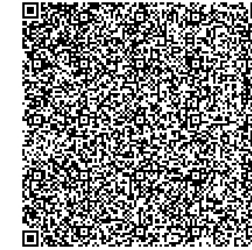
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485043
 Name KASYAP SWEETNERS LTD.
 Address MARTHANDA 84MUMBAI400018
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCK3538M1ZH

Destination MP

Ack no :162110255441646 AckDate : 01-JAN-21

Irn No: 6ddfb5a859ca38d98fb6d50205ad42800e1dbf60110393df5db15fdc0319c818



Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 107.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2209.00	237578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9357.00
D. Surface Transportation Charges	@ 34.00	3657.00
E. Evacuation Charges	@ 50.00	5378.00
F. Royalty	@ 14.00 % of Basic	33261.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9978.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	665.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11879.00
J. Transit Fee (If applicable)	@ 57.00	6130.00
K. Sub Total (A to I)	:	317883.00
L. CGST	@ 2.50 % of Sub Total	7947.00
M. SGST	@ 2.50 % of Sub Total	7947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43020.00
P. Total Net Amount in Figures (K to O)		376797.00

Rupees Three Lakh Seventy-Six Thousand Seven Hundred Ninety-Seven Only

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

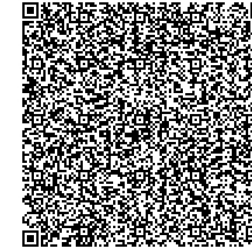
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01627	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL00906	ARV Cum DO Date : 02-NOV-20
ARV Qty : 1384	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :162110255441619 AckDate : 01-JAN-21

Irn No: 94a42400bbbd6740ff206b9fe2933a512303d3efad09cd163d501bc08d3f1dc4

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 970.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	2837426.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32982.00
E. Evacuation Charges	@ 50.00	48503.00
F. Royalty	@ 14.00 % of Basic	397240.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	119172.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7945.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	141871.00
J. Transit Fee (If applicable)	@ 57.00	55293.00
K. Sub Total (A to I)	:	3640432.00
L. CGST	@ 2.50 % of Sub Total	91011.00
M. SGST	@ 2.50 % of Sub Total	91011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	388024.00
P. Total Net Amount in Figures (K to O)		4210478.00

Rupees Forty-Two Lakh Ten Thousand Four Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01628	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL00933	ARV Cum DO Date : 06-NOV-20
ARV Qty : 400	Unit Name : 3509 TAWA-II

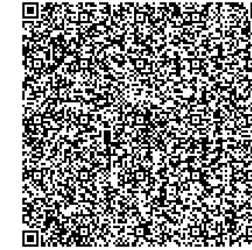
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110255416075 AckDate : 01-JAN-21

Irn No: 025d90b864a54090600bc76f5b28620c1872605f5fedabb2d16ef65558413efe



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 246.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	720632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8377.00
E. Evacuation Charges	@ 50.00	12319.00
F. Royalty	@ 14.00 % of Basic	100888.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	30266.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2018.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36032.00
J. Transit Fee (If applicable)	@ 57.00	14043.00
K. Sub Total (A to I)	:	924575.00
L. CGST	@ 2.50 % of Sub Total	23114.00
M. SGST	@ 2.50 % of Sub Total	23114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98548.00
P. Total Net Amount in Figures (K to O)		1069351.00

Rupees Ten Lakh Sixty-Nine Thousand Three Hundred Fifty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01633	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00939	ARV Cum DO Date	07-NOV-20
ARV Qty : 280	Unit Name	3509 TAWA-II

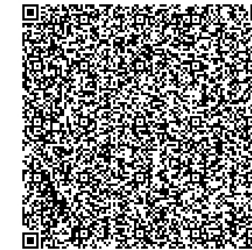
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485016	Destination	GJ
Name	ATUL LTD.(11.5 MW COGEN PLANT)		
Address	ATUL HOUSEAMHEDABAD380014		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :162110255419407 AckDate : 01-JAN-21

Irn No: 2ece68c337ebfea7d74424794d401d323d23cdb9dad217b6603e1b644ccac0c1



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 174.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	511056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5940.00
E. Evacuation Charges	@ 50.00	8736.00
F. Royalty	@ 14.00 % of Basic	71548.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21464.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1431.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25553.00
J. Transit Fee (If applicable)	@ 57.00	9959.00
K. Sub Total (A to I)	:	655687.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32784.00
O. State Compensation Cess	@ 400.00	69888.00
P. Total Net Amount in Figures (K to O)		758359.00

Rupees Seven Lakh Fifty-Eight Thousand Three Hundred Fifty-Nine Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01634	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00927	ARV Cum DO Date	05-NOV-20
ARV Qty : 329	Unit Name	3509 TAWA-II

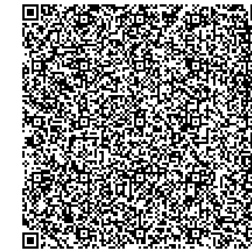
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485017	Destination	GJ
Name	ATUL LTD.(15 MW COGEN PLANT)		
Address	ATUL HOUSEAHMADBAD380014		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :162110255415085 AckDate : 01-JAN-21

Irn No: 30b1616b2dab07753ea45ce2a19840b34ff3040ad3a3e2a62a25b43644675d4d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 206.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	602550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7004.00
E. Evacuation Charges	@ 50.00	10300.00
F. Royalty	@ 14.00 % of Basic	84357.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25307.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1687.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30128.00
J. Transit Fee (If applicable)	@ 57.00	11742.00
K. Sub Total (A to I)	:	773075.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	38654.00
O. State Compensation Cess	@ 400.00	82400.00
P. Total Net Amount in Figures (K to O)		894129.00

Rupees Eight Lakh Ninety-Four Thousand One Hundred Twenty-Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01635	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00924	ARV Cum DO Date	04-NOV-20
ARV Qty : 74	Unit Name	3509 TAWA-II

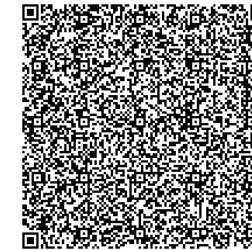
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485044	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	MEHTA CHAMBERSINDORE452007		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		

Ack no :162110255419434 AckDate : 01-JAN-21

Irn No: fab62e5e88591d74ec69a8a31445248a036362fdf3bf3cfcc283ff266b92cd90



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	139932.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1627.00
E. Evacuation Charges	@ 50.00	2392.00
F. Royalty	@ 14.00 % of Basic	19590.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	392.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6997.00
J. Transit Fee (If applicable)	@ 57.00	2727.00
K. Sub Total (A to I)	:	179534.00
L. CGST	@ 2.50 % of Sub Total	4488.00
M. SGST	@ 2.50 % of Sub Total	4488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19136.00
P. Total Net Amount in Figures (K to O)		207646.00

Rupees Two Lakh Seven Thousand Six Hundred Fortv-Six Only

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Sales Account Incharge

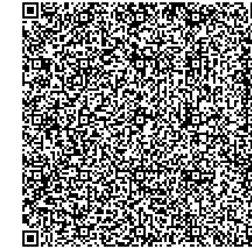
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01636	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL00955	ARV Cum DO Date : 10-NOV-20
ARV Qty : 342	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		



Ack no :162110255416127 AckDate : 01-JAN-21

Irn No: 773a7afe14dd53bb589a773edc92ca575e15f32624edef27d92ea3c5a58cf3a4

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 288.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	843131.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9801.00
E. Evacuation Charges	@ 50.00	14413.00
F. Royalty	@ 14.00 % of Basic	118038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2361.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	42157.00
J. Transit Fee (If applicable)	@ 57.00	16430.00
K. Sub Total (A to I)	:	1081742.00
L. CGST	@ 2.50 % of Sub Total	27044.00
M. SGST	@ 2.50 % of Sub Total	27044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115300.00
P. Total Net Amount in Figures (K to O)		1251130.00

Rupees Twelve Lakh Fifty-One Thousand One Hundred Thirty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01637	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00943	ARV Cum DO Date	09-NOV-20
ARV Qty : 400	Unit Name	3509 TAWA-II

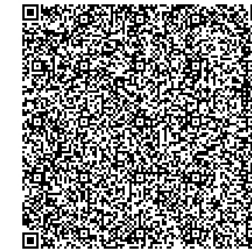
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110255416163 AckDate : 01-JAN-21

Irn No: 2580408cc7fb80b1ba80164f65183f0d011484a29c21870d7b53f7e47b5c9d4f



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 258.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	757195.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8802.00
E. Evacuation Charges	@ 50.00	12944.00
F. Royalty	@ 14.00 % of Basic	106007.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2120.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	37860.00
J. Transit Fee (If applicable)	@ 57.00	14756.00
K. Sub Total (A to I)	:	971486.00
L. CGST	@ 2.50 % of Sub Total	24287.00
M. SGST	@ 2.50 % of Sub Total	24287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103548.00
P. Total Net Amount in Figures (K to O)		1123608.00

Rupees Eleven Lakh Twenty-Three Thousand Six Hundred Eight Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01639	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL00940	ARV Cum DO Date : 07-NOV-20
ARV Qty : 140	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

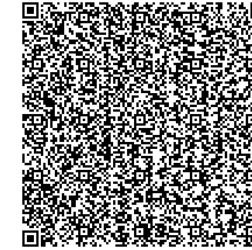
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485015
 Name ATUL LTD. (NEW PROCESS)
 Address Atul HouseAhmedabad380006
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :162110255415058 AckDate : 01-JAN-21

Irn No: 3cf3beafe6e422a95aa3047c87c54a0955bd3c5b476761141ddb147f484418e9



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	262373.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3050.00
E. Evacuation Charges	@ 50.00	4485.00
F. Royalty	@ 14.00 % of Basic	36732.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	735.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13119.00
J. Transit Fee (If applicable)	@ 57.00	5113.00
K. Sub Total (A to I)	:	336627.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16831.00
O. State Compensation Cess	@ 400.00	35880.00
P. Total Net Amount in Figures (K to O)		389338.00

Rupees Three Lakh Eighty-Nine Thousand Three Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01644	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00878	ARV Cum DO Date	29-OCT-20
ARV Qty : 268	Unit Name	3509 TAWA-II

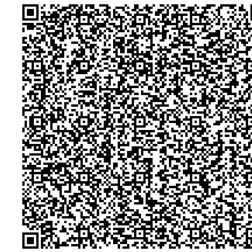
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	106-A SHYAM BAZAR STREETKOLKATA700005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162110255441628 AckDate : 01-JAN-21

Irn No: b7638abd675453d7132124773248ad216725de1d6f0f553eb97b1d9743c92c91



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 186.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	544694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6331.00
E. Evacuation Charges	@ 50.00	9311.00
F. Royalty	@ 14.00 % of Basic	76257.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1525.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27235.00
J. Transit Fee (If applicable)	@ 57.00	10615.00
K. Sub Total (A to I)	:	698845.00
L. CGST	@ 2.50 % of Sub Total	17471.00
M. SGST	@ 2.50 % of Sub Total	17471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74488.00
P. Total Net Amount in Figures (K to O)		808275.00

Rupees Eight Lakh Eight Thousand Two Hundred Seventy-Five Only

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Sales Account Incharge

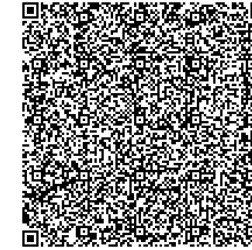
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01645	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL00829	ARV Cum DO Date : 24-OCT-20
ARV Qty : 342	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		



Ack no :162110255416206 AckDate : 01-JAN-21

Irn No: 150ba094a67alde64bfcf082abeeddb57f9b502a5018482c918c8975c5a688bd

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	255528.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2970.00
E. Evacuation Charges	@ 50.00	4368.00
F. Royalty	@ 14.00 % of Basic	35774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10732.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	715.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12776.00
J. Transit Fee (If applicable)	@ 57.00	4980.00
K. Sub Total (A to I)	:	327843.00
L. CGST	@ 2.50 % of Sub Total	8196.00
M. SGST	@ 2.50 % of Sub Total	8196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34944.00
P. Total Net Amount in Figures (K to O)		379179.00

Rupees Three Lakh Seventy-Nine Thousand One Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01646	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00830	ARV Cum DO Date	24-OCT-20
ARV Qty : 400	Unit Name	3509 TAWA-II

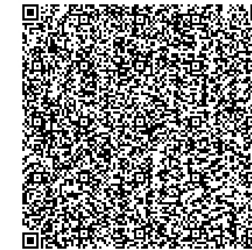
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110255416260 AckDate : 01-JAN-21

Irn No: e755bc19b3a83258ef14588a278014f5736f173206e092ed939ac31b3946d546



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 142.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	417164.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4849.00
E. Evacuation Charges	@ 50.00	7131.00
F. Royalty	@ 14.00 % of Basic	58403.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	17521.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1168.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20858.00
J. Transit Fee (If applicable)	@ 57.00	8129.00
K. Sub Total (A to I)	:	535223.00
L. CGST	@ 2.50 % of Sub Total	13381.00
M. SGST	@ 2.50 % of Sub Total	13381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57048.00
P. Total Net Amount in Figures (K to O)		619033.00

Rupees Six Lakh Nineteen Thousand Thirty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01647	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL00802	ARV Cum DO Date	21-OCT-20
ARV Qty : 400	Unit Name	3509 TAWA-II

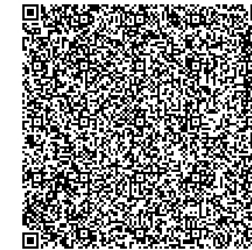
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110255416297 AckDate : 01-JAN-21

Irn No: 93fbe9d90d9d763a0b8b0e755cc5cd7acb852db6e93994d7d8fd5b1caa18b998



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 102.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	298438.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3469.00
E. Evacuation Charges	@ 50.00	5102.00
F. Royalty	@ 14.00 % of Basic	41781.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12534.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	836.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14922.00
J. Transit Fee (If applicable)	@ 57.00	5816.00
K. Sub Total (A to I)	:	382898.00
L. CGST	@ 2.50 % of Sub Total	9572.00
M. SGST	@ 2.50 % of Sub Total	9572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40812.00
P. Total Net Amount in Figures (K to O)		442854.00

Rupees Four Lakh Fortv-Two Thousand Eight Hundred Fiftv-Four Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01468	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04721	ARV Cum DO Date	03-NOV-20
ARV Qty : 1000	Unit Name	3506 TAWA

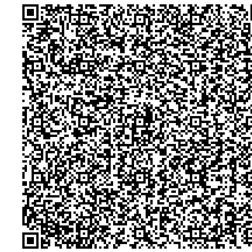
Unique Bid Id : 230030813 Type Of Consumer SP

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

Partv Code	115384	Destination	SATLAPUR, M.P.
Name	Vardhman Yarns(power Division)		
Address	Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Ack no :162110255413573 AckDate : 01-JAN-21

Irn No: 5e4abb43e817cbd5ca5b4a7e58fbc92b03a7d9b09e0acb9a4a075224a846fcc5



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 793.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3924.00	3115067.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26991.00
E. Evacuation Charges	@ 50.00	39693.00
F. Royalty	@ 14.00 % of Basic	436109.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	130833.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8722.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	155753.00
J. Transit Fee (If applicable)	@ 57.00	45249.00
K. Sub Total (A to I)	:	3958417.00
L. CGST	@ 2.50 % of Sub Total	98960.00
M. SGST	@ 2.50 % of Sub Total	98960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	317540.00
P. Total Net Amount in Figures (K to O)		4473877.00

Rupees Forty-Four Lakh Seventy-Three Thousand Eight Hundred Seventy-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01469	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05756	ARV Cum DO Date : 07-DEC-20
ARV Qty : 50	Unit Name : 3506 TAWA

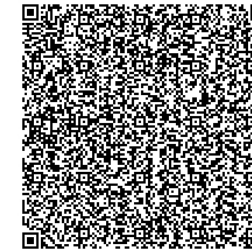
Unique Bid Id : 230220459 Type Of Consumer SP

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

Partv Code	111652	Destination	WITHIN STATE
Name	Prakash Coal Industries		
Address	ShankargadhRatlam457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPJ3611B1ZR		

Ack no :162110255413449 AckDate : 01-JAN-21

Irn No: c03934c266b9addfc3df29c36105495eebalb49be8c5c4bd938a0eedc1782cf5



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	81467.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	676.00
E. Evacuation Charges	@ 50.00	994.00
F. Royalty	@ 14.00 % of Basic	11405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	228.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4073.00
J. Transit Fee (If applicable)	@ 57.00	1133.00
K. Sub Total (A to I)	:	103398.00
L. CGST	@ 2.50 % of Sub Total	2585.00
M. SGST	@ 2.50 % of Sub Total	2585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7948.00
P. Total Net Amount in Figures (K to O)		116516.00

Rupees One Lakh Sixteen Thousand Five Hundred Sixteen Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01470	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05980	ARV Cum DO Date	11-DEC-20
ARV Qty : 100	Unit Name	3506 TAWA

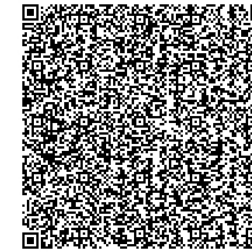
Unique Bid Id : 230220408 Type Of Consumer SP

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 :162110255414581 AckDate : 01-JAN-21

Irn No: e2553ef08b5adf66db6a37b011f6980a81a8dabbfe7bbb4ab368aba0dc64f6ca



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 51.080				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4080.00	208406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1737.00
E. Evacuation Charges	@ 50.00	2554.00
F. Royalty	@ 14.00 % of Basic	29177.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	584.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10420.00
J. Transit Fee (If applicable)	@ 57.00	2912.00
K. Sub Total (A to I)	:	264543.00
L. CGST	@ 2.50 % of Sub Total	6614.00
M. SGST	@ 2.50 % of Sub Total	6614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20432.00
P. Total Net Amount in Figures (K to O)		298203.00

Rupees Two Lakh Ninety-Eight Thousand Two Hundred Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

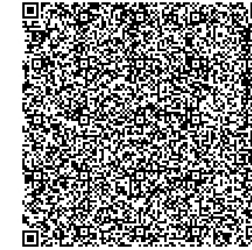
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01471	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP04795	ARV Cum DO Date : 10-NOV-20
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230030729 Type Of Consumer SP

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

Partv Code : 129985	Destination : WITHIN STATE
Name : Ojas Corporation	
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CNJPB1885L1ZU	



Ack no :162110255415863 AckDate : 01-JAN-21

Irn No: ae4024067c66d3b178848e25f43752e57228bb07e1e793061e3be22773c67c68

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3924.00	488852.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4236.00
E. Evacuation Charges	@ 50.00	6229.00
F. Royalty	@ 14.00 % of Basic	68439.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20532.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1369.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24443.00
J. Transit Fee (If applicable)	@ 57.00	7101.00
K. Sub Total (A to I)	:	621201.00
L. CGST	@ 2.50 % of Sub Total	15530.00
M. SGST	@ 2.50 % of Sub Total	15530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49832.00
P. Total Net Amount in Figures (K to O)		702093.00

Rupees Seven Lakh Two Thousand Ninety-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01472	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04808	ARV Cum DO Date	11-NOV-20
ARV Qty : 200	Unit Name	3506 TAWA

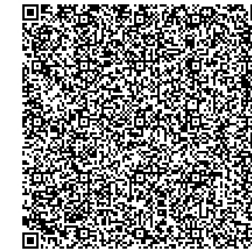
Unique Bid Id : 230030897 Type Of Consumer SP

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

Partv Code	110016	Destination	WITHIN STATE
Name	Balaji Coal Pvt Ltd		
Address	69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		

Ack no :162110255420157 AckDate : 01-JAN-21

Irn No: d466a22d73516d92e277d94979faaelae697e625c0f0a214ca4bd3269df56adb



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 153.340				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	603240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5214.00
E. Evacuation Charges	@ 50.00	7667.00
F. Royalty	@ 14.00 % of Basic	84454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1689.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	30162.00
J. Transit Fee (If applicable)	@ 57.00	8740.00
K. Sub Total (A to J)	:	766502.00
L. CGST	@ 2.50 % of Sub Total	19163.00
M. SGST	@ 2.50 % of Sub Total	19163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61336.00
P. Total Net Amount in Figures (K to O)		866164.00

Rupees Eight Lakh Sixty-Six Thousand One Hundred Sixty-Four Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01473	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04865	ARV Cum DO Date	17-NOV-20
ARV Qty : 200	Unit Name	3506 TAWA

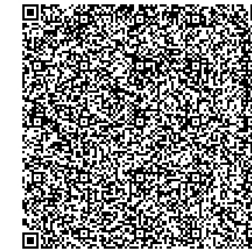
Unique Bid Id : 230030789 Type Of Consumer SP

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

Partv Code	133093	Destination	WITHIN STATE
Name	M/S FURKAN MOHAMMED		
Address	Housing Board Colony,Teore Ward,Near Hotel Land Mark,Betu		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AMEPM3401D1ZT		

Ack no :162110255417597 AckDate : 01-JAN-21

Irn No: 4406351dfd9e81ceccb098227e48536e7a8cd5227eea49d767cffed87f946c68



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 199.340				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3904.00	778223.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6778.00
E. Evacuation Charges	@ 50.00	9967.00
F. Royalty	@ 14.00 % of Basic	108951.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32685.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2179.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38911.00
J. Transit Fee (If applicable)	@ 57.00	11362.00
K. Sub Total (A to I)	:	989056.00
L. CGST	@ 2.50 % of Sub Total	24726.00
M. SGST	@ 2.50 % of Sub Total	24726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79736.00
P. Total Net Amount in Figures (K to O)		1118244.00

Rupees Eleven Lakh Eighteen Thousand Two Hundred Forty-Four Only

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Sales Account Incharge

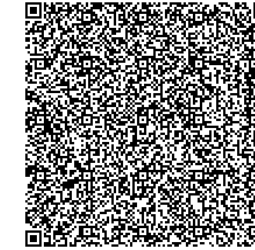
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01474	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05918	ARV Cum DO Date : 10-DEC-20
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230220391 Type Of Consumer SP

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

Partv Code	110016	Destination	WITHIN STATE
Name	Balaji Coal Pvt Ltd		
Address	69, Ratanlok Colony, Scheme No. 53, Near Saianprabha Garden		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		



Ack no :162110255420209 AckDate : 01-JAN-21

Irn No: 0b1439c495d66cf0a1d70b665ba7ae7b18057232a2581f77b6a8aadcl2f5017c

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 66.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	268285.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2247.00
E. Evacuation Charges	@ 50.00	3304.00
F. Royalty	@ 14.00 % of Basic	37560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	751.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	13414.00
J. Transit Fee (If applicable)	@ 57.00	3767.00
K. Sub Total (A to J)	:	340596.00
L. CGST	@ 2.50 % of Sub Total	8515.00
M. SGST	@ 2.50 % of Sub Total	8515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26432.00
P. Total Net Amount in Figures (K to O)		384058.00

Rupees Three Lakh Eighty-Four Thousand Fifty-Eight Only

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

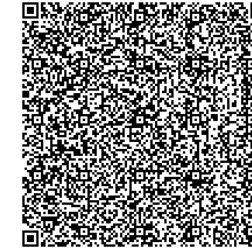
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01475	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05668	ARV Cum DO Date : 04-DEC-20
ARV Qty : 240	Unit Name : 3506 TAWA

Unique Bid Id : 230220507 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		



Ack no :162110255418028 AckDate : 01-JAN-21

Irn No: a5bale02ea08676f2e8952d482b7caef86bc16e21e1370dcdfe6c0b77f4bd94a

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 240.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	984000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8160.00
E. Evacuation Charges	@ 50.00	12000.00
F. Royalty	@ 14.00 % of Basic	137760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2755.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	49200.00
J. Transit Fee (If applicable)	@ 57.00	13680.00
K. Sub Total (A to I)	:	1248883.00
L. CGST	@ 2.50 % of Sub Total	31222.00
M. SGST	@ 2.50 % of Sub Total	31222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (K to O)		1407327.00

Rupees Fourteen Lakh Seven Thousand Three Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01476	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04786	ARV Cum DO Date	09-NOV-20
ARV Qty : 50	Unit Name	3506 TAWA

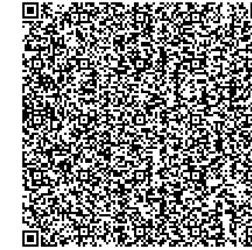
Unique Bid Id : 230030770 Type Of Consumer SP

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

Partv Code	134364	Destination	WITHIN STATE
Name	Sapna Traders		
Address	H No. 99/1 Gram Dulhara SivanpathBetul Ghoradonqari460443		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23FCIPS8731R1ZN		

Ack no :162110255419045 AckDate : 01-JAN-21

Irn No: 747f7d5f57aff3eb476ce336315f5c6566600290db6b8313ad9eac1368f8cc48



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.710		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3914.00	92801.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	806.00
E. Evacuation Charges	@	50.00	1186.00
F. Royalty	@	14.00 % of Basic	12992.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	3898.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	260.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	4640.00
J. Transit Fee (If applicable)	@	57.00	1351.00
K. Sub Total (A to I)	:		117934.00
L. CGST	@	2.50 % of Sub Total	2948.00
M. SGST	@	2.50 % of Sub Total	2948.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9484.00
P. Total Net Amount in Figures (K to O)			133314.00

Rupees One Lakh Thirty-Three Thousand Three Hundred Fourteen Only

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

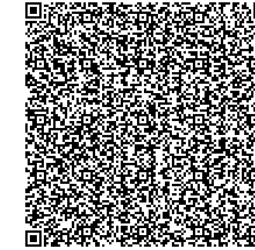
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01477	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP04788	ARV Cum DO Date : 09-NOV-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230030989 Type Of Consumer SP

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

Partv Code	134267	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262, Scheme No. 114, Part -1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		



Ack no :162110255419230 AckDate : 01-JAN-21

Irn No: b27903a743200ea22033eaa0d36ba59d0d64672452f36c9a171c7e300ecc26a5

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	234270.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2025.00
E. Evacuation Charges	@ 50.00	2978.00
F. Royalty	@ 14.00 % of Basic	32798.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9839.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	656.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11714.00
J. Transit Fee (If applicable)	@ 57.00	3394.00
K. Sub Total (A to I)	:	297674.00
L. CGST	@ 2.50 % of Sub Total	7442.00
M. SGST	@ 2.50 % of Sub Total	7442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23820.00
P. Total Net Amount in Figures (K to O)		336378.00

Rupees Three Lakh Thirty-Six Thousand Three Hundred Seventy-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01478	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04794	ARV Cum DO Date	10-NOV-20
ARV Qty : 120	Unit Name	3506 TAWA

Unique Bid Id : 230030768 Type Of Consumer SP

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

Partv Code	110937	Destination	WITHIN STATE
Name	Maruti coal corporation		
Address	88/2, lasudia mori, dewas nakaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		

Ack no :162110255419489 AckDate : 01-JAN-21

Irn No: 237dfd6ca276aeeac23b8195b582f54f93e3bc7949c43d8e5847a2b75fcdcdf0



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 63.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3924.00	249292.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2160.00
E. Evacuation Charges	@ 50.00	3177.00
F. Royalty	@ 14.00 % of Basic	34901.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10470.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	698.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12465.00
J. Transit Fee (If applicable)	@ 57.00	3621.00
K. Sub Total (A to I)	:	316784.00
L. CGST	@ 2.50 % of Sub Total	7920.00
M. SGST	@ 2.50 % of Sub Total	7920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25412.00
P. Total Net Amount in Figures (K to O)		358036.00

Rupees Three Lakh Fifty-Eight Thousand Thirty-Six Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01479	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06048	ARV Cum DO Date	12-DEC-20
ARV Qty : 150	Unit Name	3506 TAWA

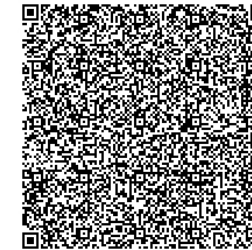
Unique Bid Id : 230220482 Type Of Consumer SP

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

Partv Code	129985	Destination	WITHIN STATE
Name	Ojas Corporation		
Address	102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CNJPB1885L1ZU		

Ack no :162110255415915 AckDate : 01-JAN-21

Irn No: b817f4ae34e6d0401c212333deablaac57b8ff146505a4fa817a12f5cddf2689



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 122.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	503767.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4178.00
E. Evacuation Charges	@ 50.00	6144.00
F. Royalty	@ 14.00 % of Basic	70527.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21158.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1411.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25188.00
J. Transit Fee (If applicable)	@ 57.00	7004.00
K. Sub Total (A to I)	:	639377.00
L. CGST	@ 2.50 % of Sub Total	15984.00
M. SGST	@ 2.50 % of Sub Total	15984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49148.00
P. Total Net Amount in Figures (K to O)		720493.00

Rupees Seven Lakh Twenty Thousand Four Hundred Ninety-Three Only

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Sales Account Incharge

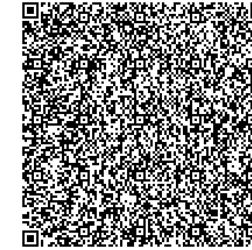
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Cash Invoice Number : WQI213506AD01480	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05390	ARV Cum DO Date : 26-NOV-20
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230220509 Type Of Consumer SP

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

Partv Code	130693	Destination	WITHIN STATE
Name	SAMAY COAL CORPORATION		
Address	25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACFPK5301H1Z4		



Ack no :162110255416543 AckDate : 01-JAN-21

Irn No: cd59a073fa2cb70c133a962f0d7e6a9092c932ef8c00efb2b466ea7fbd704ceb

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	612950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5083.00
E. Evacuation Charges	@ 50.00	7475.00
F. Royalty	@ 14.00 % of Basic	85813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1716.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30648.00
J. Transit Fee (If applicable)	@ 57.00	8522.00
K. Sub Total (A to I)	:	777951.00
L. CGST	@ 2.50 % of Sub Total	19449.00
M. SGST	@ 2.50 % of Sub Total	19449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59800.00
P. Total Net Amount in Figures (K to O)		876649.00

Rupees Eight Lakh Seventy-Six Thousand Six Hundred Fortv-Nine Only

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

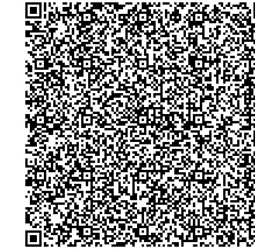
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01481	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP04835	ARV Cum DO Date : 12-NOV-20
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230030929 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 :162110255412723 AckDate : 01-JAN-21

Irn No: 80e85850fe291432a102fd2856639d2ad962cd5de835c93e1930a98e593a8e1b

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	439546.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3799.00
E. Evacuation Charges	@ 50.00	5587.00
F. Royalty	@ 14.00 % of Basic	61536.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1231.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21977.00
J. Transit Fee (If applicable)	@ 57.00	6369.00
K. Sub Total (A to I)	:	558506.00
L. CGST	@ 2.50 % of Sub Total	13963.00
M. SGST	@ 2.50 % of Sub Total	13963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44692.00
P. Total Net Amount in Figures (K to O)		631124.00

Rupees Six Lakh Thirty-One Thousand One Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01482	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04787	ARV Cum DO Date	09-NOV-20
ARV Qty : 50	Unit Name	3506 TAWA

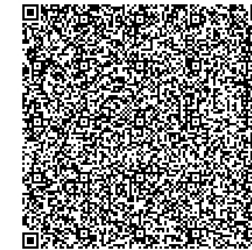
Unique Bid Id : 230030850 Type Of Consumer SP

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

Partv Code	128557	Destination	WITHIN STATE
Name	prajapati coal traders		
Address	vallabh nagar mangrul road gali no.1 kharoneKharone45100		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AZBPP6516E1ZN		

Ack no :162110255417214 AckDate : 01-JAN-21

Irn No: 75e7bf2689c0603d22ccaefbe736709ece6d422b0fa4d27d0cd68f0e3f8dff02



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 23.920				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	94101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	813.00
E. Evacuation Charges	@ 50.00	1196.00
F. Royalty	@ 14.00 % of Basic	13174.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3952.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	263.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4705.00
J. Transit Fee (If applicable)	@ 57.00	1363.00
K. Sub Total (A to I)	:	119567.00
L. CGST	@ 2.50 % of Sub Total	2989.00
M. SGST	@ 2.50 % of Sub Total	2989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9568.00
P. Total Net Amount in Figures (K to O)		135113.00

Rupees One Lakh Thirty-Five Thousand One Hundred Thirteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01483	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05959	ARV Cum DO Date	11-DEC-20
ARV Qty : 100	Unit Name	3506 TAWA

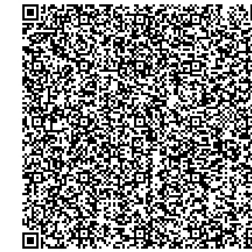
Unique Bid Id : 230220432 Type Of Consumer SP

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 :162110255419850 AckDate : 01-JAN-21

Irn No: 15ba7529511522d7d501afe55fb1fad95fec2c8c2838b769355538de1df72267



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 80.720				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4080.00	329338.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2744.00
E. Evacuation Charges	@ 50.00	4036.00
F. Royalty	@ 14.00 % of Basic	46107.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13832.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	922.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16467.00
J. Transit Fee (If applicable)	@ 57.00	4601.00
K. Sub Total (A to I)	:	418047.00
L. CGST	@ 2.50 % of Sub Total	10451.00
M. SGST	@ 2.50 % of Sub Total	10451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32288.00
P. Total Net Amount in Figures (K to O)		471237.00

Rupees Four Lakh Seventy-One Thousand Two Hundred Thirty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01484	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04736	ARV Cum DO Date	04-NOV-20
ARV Qty : 70	Unit Name	3506 TAWA

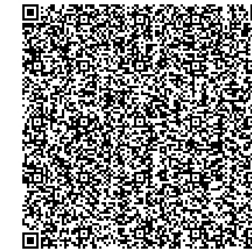
Unique Bid Id : 230030841 Type Of Consumer SP

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

Partv Code	110528	Destination	WITHIN STATE
Name	RELIANCE COAL CORPORATION		
Address	16/1 RACECOURSE ROAD PRATAP-VIHAR 101INDORE452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABXPJ507901ZN		

Ack no :162110255419355 AckDate : 01-JAN-21

Irn No: 5c8f690eaed789655b653491b62d34d1fe075d4c1a75862fae5b2ff8c30b8c94



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	98035.00
B. Commitment/Benifcation 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	13725.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4118.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	275.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4902.00
J. Transit Fee (If applicable)	@ 57.00	1420.00
K. Sub Total (A to I)	:	124568.00
L. CGST	@ 2.50 % of Sub Total	3114.00
M. SGST	@ 2.50 % of Sub Total	3114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9968.00
P. Total Net Amount in Figures (K to O)		140764.00

Rupees One Lakh Fortv Thousand Seven Hundred Sixty-Four Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01485	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04739	ARV Cum DO Date	04-NOV-20
ARV Qty : 100	Unit Name	3506 TAWA

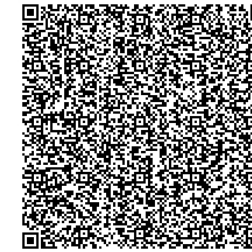
Unique Bid Id : 230030941 Type Of Consumer SP

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

Partv Code	126300	Destination	WITHIN STATE
Name	AATIB ENTERPRISES		
Address	NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOTPA1606B1ZN		

Ack no :162110255414846 AckDate : 01-JAN-21

Irn No: 8f91dfd1a4847a3cb0ed393daec31cce4dd1a7673a21c58d2b2550957506cf43



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	109365.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	945.00
E. Evacuation Charges	@ 50.00	1390.00
F. Royalty	@ 14.00 % of Basic	15311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4593.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	306.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5468.00
J. Transit Fee (If applicable)	@ 57.00	1585.00
K. Sub Total (A to I)	:	138963.00
L. CGST	@ 2.50 % of Sub Total	3474.00
M. SGST	@ 2.50 % of Sub Total	3474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11120.00
P. Total Net Amount in Figures (K to O)		157031.00

Rupees One Lakh Fiftv-Seven Thousand Thirtv-One Only

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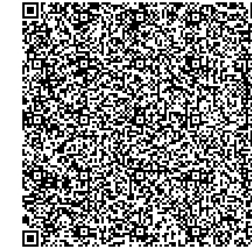
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01486	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP04807	ARV Cum DO Date : 11-NOV-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230030834 Type Of Consumer SP

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

Partv Code	113606	Destination	WITHIN STATE
Name	Taha Traders		
Address	BAJNA BUS STAND . NEAR JAIN SCHOOLRatlam457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23APDPM9103L1ZW		



Ack no :162110255413917 AckDate : 01-JAN-21

Irn No: b05bd92810598e1a34eaa4f0102c333050ab097086c83ada302a2a1acf44blcd

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	196031.00
B. Commitment/Benifcation 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	2492.00
F. Royalty	@ 14.00 % of Basic	27444.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8233.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	549.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9802.00
J. Transit Fee (If applicable)	@ 57.00	2840.00
K. Sub Total (A to I)	:	249085.00
L. CGST	@ 2.50 % of Sub Total	6227.00
M. SGST	@ 2.50 % of Sub Total	6227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19932.00
P. Total Net Amount in Figures (K to O)		281471.00

Rupees Two Lakh Eighty-One Thousand Four Hundred Seventy-One Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01487	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04836	ARV Cum DO Date	12-NOV-20
ARV Qty : 100	Unit Name	3506 TAWA

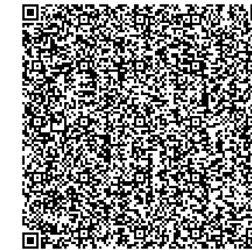
Unique Bid Id : 230030796 Type Of Consumer SP

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 :162110255419896 AckDate : 01-JAN-21

Irn No: 2608a220f5c235bc7ac7f213938021b981429fc941214613c26c611049405646



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3914.00	390108.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4984.00
F. Royalty	@ 14.00 % of Basic	54615.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16385.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1092.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19505.00
J. Transit Fee (If applicable)	@ 57.00	5681.00
K. Sub Total (A to I)	:	495759.00
L. CGST	@ 2.50 % of Sub Total	12394.00
M. SGST	@ 2.50 % of Sub Total	12394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39868.00
P. Total Net Amount in Figures (K to O)		560415.00

Rupees Five Lakh Sixty Thousand Four Hundred Fifteen Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01488	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04783	ARV Cum DO Date	09-NOV-20
ARV Qty : 100	Unit Name	3506 TAWA

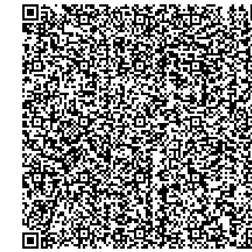
Unique Bid Id : 230030866 Type Of Consumer SP

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

Partv Code	125432	Destination	WITHIN STATE
Name	Keshav Sales Corporation		
Address	2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar IndoreIndore		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AXOPA2720E1Z1		

Ack no :162110255414776 AckDate : 01-JAN-21

Irn No: 94a1fe88017c652c28a4772830a0289fa74d6a85ec12beea80d8924882991622



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3914.00	312533.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2715.00
E. Evacuation Charges	@ 50.00	3992.00
F. Royalty	@ 14.00 % of Basic	43755.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13127.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	875.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15627.00
J. Transit Fee (If applicable)	@ 57.00	4551.00
K. Sub Total (A to I)	:	397175.00
L. CGST	@ 2.50 % of Sub Total	9929.00
M. SGST	@ 2.50 % of Sub Total	9929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31940.00
P. Total Net Amount in Figures (K to O)		448973.00

Rupees Four Lakh Fortv-Eight Thousand Nine Hundred Seventv-Three Only

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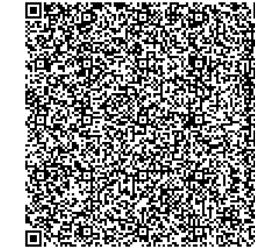
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01489	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05832	ARV Cum DO Date	08-DEC-20
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 230220382 Type Of Consumer SP

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

Partv Code	133740	Destination	WITHIN STATE
Name	SHYAM COAL DEPOT		
Address	113 , NEAR SAILANA OVER BRIDGE , SAILANA BUS STANDRATLAM45		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDPJ1787H1ZR		



Ack no :162110255419115 AckDate : 01-JAN-21

Irn No: 4d28a6130d2f3d5ff7a590546c6dc65130b255d6da119fdb937a3d70fa619195

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	203000.00
B. Commitment/Benification 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	28420.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8526.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	568.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10150.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	257714.00
L. CGST	@ 2.50 % of Sub Total	6443.00
M. SGST	@ 2.50 % of Sub Total	6443.00
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 O)		290600.00

Rupees Two Lakh Ninety Thousand Six Hundred Only

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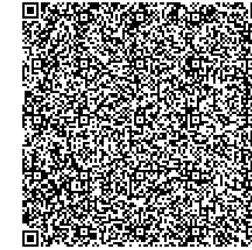
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01490	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP04792	ARV Cum DO Date : 10-NOV-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230030938 Type Of Consumer SP

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

Partv Code : 126265	Destination : WITHIN STATE
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT	
Address : MAXI ROADUJJAIN456001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAAAU0051C1ZB	



Ack no :162110255414800 AckDate : 01-JAN-21

Irn No: 5eccd0925d513ceaa5969818859c36d617a08c0194105a772c17958bbf4df939

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	97996.00
B. Commitment/Benifcation 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	13719.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	4116.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	274.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4900.00
J. Transit Fee (If applicable)	@ 57.00	1420.00
K. Sub Total (A to I)	:	124518.00
L. CGST	@ 2.50 % of Sub Total	3113.00
M. SGST	@ 2.50 % of Sub Total	3113.00
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)		140708.00

Rupees One Lakh Fortv Thousand Seven Hundred Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01491	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04785	ARV Cum DO Date	09-NOV-20
ARV Qty : 50	Unit Name	3506 TAWA

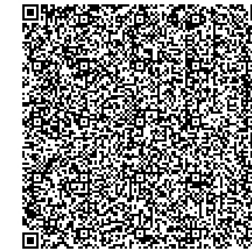
Unique Bid Id : 230030951 Type Of Consumer SP

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

Partv Code	128581	Destination	WITHIN STATE
Name	Bhalla Group		
Address	Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AXVPB1882D1ZK		

Ack no :162110255413139 AckDate : 01-JAN-21

Irn No: 16a834060e27573ba329c78b494a211f8853edb5364a16b7dd4ef8ca93b847de



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	96737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	836.00
E. Evacuation Charges	@ 50.00	1230.00
F. Royalty	@ 14.00 % of Basic	13543.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4063.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	271.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4837.00
J. Transit Fee (If applicable)	@ 57.00	1402.00
K. Sub Total (A to I)	:	122919.00
L. CGST	@ 2.50 % of Sub Total	3073.00
M. SGST	@ 2.50 % of Sub Total	3073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9836.00
P. Total Net Amount in Figures (K to O)		138901.00

Rupees One Lakh Thirty-Eight Thousand Nine Hundred One Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01492	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05514	ARV Cum DO Date	27-NOV-20
ARV Qty : 300	Unit Name	3506 TAWA

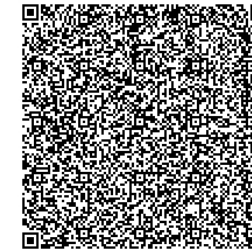
Unique Bid Id : 230220504 Type Of Consumer SP

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

Partv Code	134267	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262, Scheme No. 114, Part -1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Ack no :162110255419258 AckDate : 01-JAN-21

Irn No: 7c6519efcba6656cecaa27a2cd211c0c69013f922ffe2232d3b68b5622a581af



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 299.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	1225900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10166.00
E. Evacuation Charges	@ 50.00	14950.00
F. Royalty	@ 14.00 % of Basic	171626.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51488.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3433.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	61295.00
J. Transit Fee (If applicable)	@ 57.00	17043.00
K. Sub Total (A to I)	:	1555901.00
L. CGST	@ 2.50 % of Sub Total	38898.00
M. SGST	@ 2.50 % of Sub Total	38898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119600.00
P. Total Net Amount in Figures (K to O)		1753297.00

Rupees Seventeen Lakh Fifty-Three Thousand Two Hundred Ninety-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01493	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05573	ARV Cum DO Date	28-NOV-20
ARV Qty : 50	Unit Name	3506 TAWA

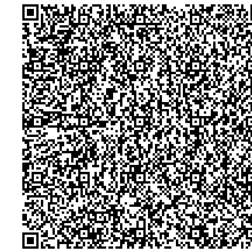
Unique Bid Id : 230220394 Type Of Consumer SP

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

Partv Code	123424	Destination	WITHIN STATE
Name	Maa Sharda Agro Coal Industries.		
Address	98 -D/C. Industrial Area No. 1 A.B. Road. Dewas,Dewas45500		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFM8719H2ZW		

Ack no :162110255414305 AckDate : 01-JAN-21

Irn No: cdfb1f15f51de5284e875d4b0cab9c894b68490299efc1a4a9034d6b776952bc



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	202310.00
B. Commitment/Benification 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	2492.00
F. Royalty	@ 14.00 % of Basic	28323.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8497.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	566.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10116.00
J. Transit Fee (If applicable)	@ 57.00	2840.00
K. Sub Total (A to I)	:	256838.00
L. CGST	@ 2.50 % of Sub Total	6421.00
M. SGST	@ 2.50 % of Sub Total	6421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19932.00
P. Total Net Amount in Figures (K to O)		289612.00

Rupees Two Lakh Eighty-Nine Thousand Six Hundred Twelve Only

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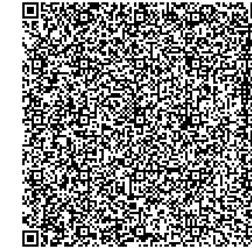
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01494	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05689	ARV Cum DO Date : 04-DEC-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230220421 Type Of Consumer SP

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

Partv Code : 128581	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162110255413193 AckDate : 01-JAN-21

Irn No: d581c7158ff10dfd597e3f80aca03b87b10aa8ab3a7d0fe3107483891bb28fbe

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	409000.00
B. Commitment/Benification 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	57260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17178.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1145.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20450.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	519133.00
L. CGST	@ 2.50 % of Sub Total	12978.00
M. SGST	@ 2.50 % of Sub Total	12978.00
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)		585089.00

Rupees Five Lakh Eighty-Five Thousand Eighty-Nine Only

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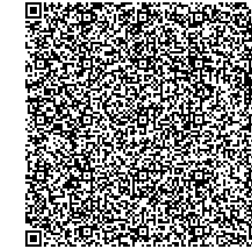
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01495	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP04806	ARV Cum DO Date : 11-NOV-20
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230030878 Type Of Consumer SP

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

Partv Code : 126373	Destination : WITHIN STATE
Name : Siddhi Coal Corporation	
Address : Front in Dr. Ram Nursing Home, Nai BastiKatni483501	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ALKPG269701ZG	



Ack no :162110255417463 AckDate : 01-JAN-21

Irn No: 2971025b8b11319116d777ec30f8fa2a618f9d624c9189828ee9a3af7a26ff96

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	588172.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5083.00
E. Evacuation Charges	@ 50.00	7476.00
F. Royalty	@ 14.00 % of Basic	82344.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24703.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1647.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29409.00
J. Transit Fee (If applicable)	@ 57.00	8522.00
K. Sub Total (A to I)	:	747356.00
L. CGST	@ 2.50 % of Sub Total	18684.00
M. SGST	@ 2.50 % of Sub Total	18684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59804.00
P. Total Net Amount in Figures (K to O)		844528.00

Rupees Eight Lakh Fortv-Four Thousand Five Hundred Twenty-Eight Only

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

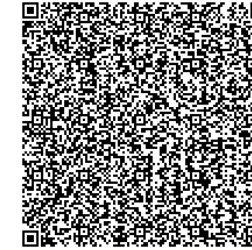
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01496	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05714	ARV Cum DO Date : 05-DEC-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230220387 Type Of Consumer SP

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

Partv Code : 130377	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162110255415784 AckDate : 01-JAN-21

Irn No: 1552a49015e09d260a5f1d38531b43e59271ec22127eecb2c389771001877643

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	203000.00
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	28420.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8526.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	568.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10150.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	257714.00
L. CGST	@ 2.50 % of Sub Total	6443.00
M. SGST	@ 2.50 % of Sub Total	6443.00
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 O)		290600.00

Rupees Two Lakh Ninety Thousand Six Hundred Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01497	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05713	ARV Cum DO Date	05-DEC-20
ARV Qty : 100	Unit Name	3506 TAWA

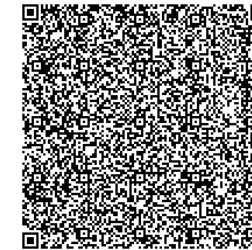
Unique Bid Id : 230220478 Type Of Consumer SP

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

Partv Code	132677	Destination	WITHIN STATE
Name	RAMKAMAL COAL TRADERS		
Address	ALHED ROADTEH-MANASA DIST-NEEMUCH458110		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23HAZPS3078C1Z5		

Ack no :162110255417409 AckDate : 01-JAN-21

Irn No: 3accf1f9f32cadcfab7481a11f2c3fab12dd3ca53c75077900d1f10e34fd823e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	410000.00
B. Commitment/Benification 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	57400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1148.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20500.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	520368.00
L. CGST	@ 2.50 % of Sub Total	13009.00
M. SGST	@ 2.50 % of Sub Total	13009.00
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)		586386.00

Rupees Five Lakh Eighty-Six Thousand Three Hundred Eighty-Six Only

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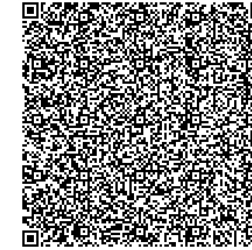
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01498	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05260	ARV Cum DO Date : 25-NOV-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230220444 Type Of Consumer SP

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

Partv Code : 128076	Destination : WITHIN STATE
Name : AFSHA ENTERPRISES	
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BOOPA8521F1Z1	



Ack no :162110255420041 AckDate : 01-JAN-21

Irn No: 8aea2432b10b3a9aea8f3caea9bf7b134ec7567b3ef4ae8abc7fc6912402fd98

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	407609.00
B. Commitment/Benification 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	57065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17120.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1141.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20380.00
J. Transit Fee (If applicable)	@ 57.00	5681.00
K. Sub Total (A to I)	:	517367.00
L. CGST	@ 2.50 % of Sub Total	12934.00
M. SGST	@ 2.50 % of Sub Total	12934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39864.00
P. Total Net Amount in Figures (K to O)		583099.00

Rupees Five Lakh Eighty-Three Thousand Ninety-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01499	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06125	ARV Cum DO Date	15-DEC-20
ARV Qty : 159	Unit Name	3506 TAWA

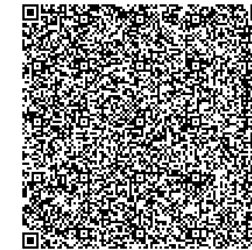
Unique Bid Id : 230220441 Type Of Consumer SP

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

Partv Code	129449	Destination	WITHIN STATE
Name	SAI ENTERPRISES		
Address	T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKYPD5391B1Z5		

Ack no :162110255415544 AckDate : 01-JAN-21

Irn No: dcc1938afb61acdeebf626d2556a203e6e50fb75139d776ed880f47b0454fa44



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 83.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	340902.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2834.00
E. Evacuation Charges	@ 50.00	4168.00
F. Royalty	@ 14.00 % of Basic	47726.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14318.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	955.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17045.00
J. Transit Fee (If applicable)	@ 57.00	4751.00
K. Sub Total (A to I)	:	432699.00
L. CGST	@ 2.50 % of Sub Total	10817.00
M. SGST	@ 2.50 % of Sub Total	10817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33340.00
P. Total Net Amount in Figures (K to O)		487673.00

Rupees Four Lakh Eighty-Seven Thousand Six Hundred Seventy-Three Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01500	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04737	ARV Cum DO Date	04-NOV-20
ARV Qty : 60	Unit Name	3506 TAWA

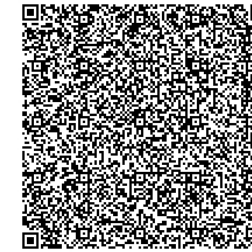
Unique Bid Id : 230030844 Type Of Consumer SP

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

Partv Code	132096	Destination	WITHIN STATE
Name	PRAJAPATI COAL SUPPLIERS		
Address	01 INDORE NAKA HIRA TYER KE AAGREKHANDWA450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BRWPP0583P1ZV		

Ack no :162110255417755 AckDate : 01-JAN-21

Irn No: 84d8d142359c3706496082336bd45dcf1f4297e42e6ca3b0e8cbf3dfeef7610a



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	79545.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	687.00
E. Evacuation Charges	@ 50.00	1011.00
F. Royalty	@ 14.00 % of Basic	11136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3341.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	223.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3977.00
J. Transit Fee (If applicable)	@ 57.00	1153.00
K. Sub Total (A to I)	:	101073.00
L. CGST	@ 2.50 % of Sub Total	2527.00
M. SGST	@ 2.50 % of Sub Total	2527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8088.00
P. Total Net Amount in Figures (K to O)		114215.00

Rupees One Lakh Fourteen Thousand Two Hundred Fifteen Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01501	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04834	ARV Cum DO Date	12-NOV-20
ARV Qty : 100	Unit Name	3506 TAWA

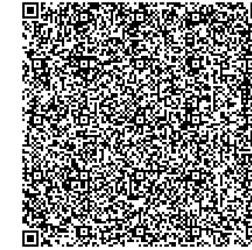
Unique Bid Id : 230030912 Type Of Consumer SP

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

Partv Code	117232	Destination	WITHIN STATE
Name	G.K.TRANSPORT COMPANY		
Address	opp LIC office,parasia Dist Chindwaraparasia480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		

Ack no :162110255413670 AckDate : 01-JAN-21

Irn No: a28faedabda6bd61f454d7669d9e14cd0288ba1005853c3354151085a3b63b00



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 99.670				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	392102.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4984.00
F. Royalty	@ 14.00 % of Basic	54894.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	16468.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1098.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19605.00
J. Transit Fee (If applicable)	@ 57.00	5681.00
K. Sub Total (A to I)	:	498221.00
L. CGST	@ 2.50 % of Sub Total	12456.00
M. SGST	@ 2.50 % of Sub Total	12456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39868.00
P. Total Net Amount in Figures (K to O)		563001.00

Rupees Five Lakh Sixty-Three Thousand One Only

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Prepared By

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Sales Account Incharge

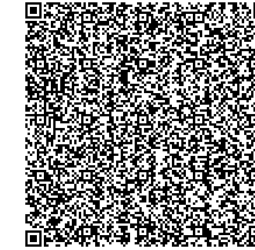
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01502	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP04793	ARV Cum DO Date : 10-NOV-20
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230030868 Type Of Consumer SP

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

Partv Code	110537	Destination	WITHIN STATE
Name	SHREE PADMAVATI STEEL CO.		
Address	FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBPJ7504J1ZX		



Ack no :162110255415225 AckDate : 01-JAN-21

Irn No: dfe4038bbdae72bc44e90bbb41de99ff108f3ecaba7706822e2d4ae00f13cc81

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 83.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	328292.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2837.00
E. Evacuation Charges	@ 50.00	4173.00
F. Royalty	@ 14.00 % of Basic	45961.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	919.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16415.00
J. Transit Fee (If applicable)	@ 57.00	4757.00
K. Sub Total (A to I)	:	417142.00
L. CGST	@ 2.50 % of Sub Total	10429.00
M. SGST	@ 2.50 % of Sub Total	10429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33380.00
P. Total Net Amount in Figures (K to O)		471380.00

Rupees Four Lakh Seventy-One Thousand Three Hundred Eighty Only

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

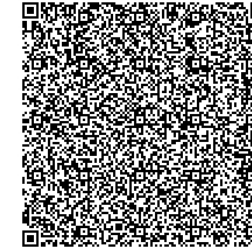
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01503	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05952	ARV Cum DO Date : 11-DEC-20
ARV Qty : 99	Unit Name : 3506 TAWA

Unique Bid Id : 230220491 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, Kharone451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHLPB7848M1ZY		



Ack no :162110255412574 AckDate : 01-JAN-21

Irn No: b04ee571da5b38c3d119c44588913ae33197ebdc9d197fdec7456659a37e3600

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	404910.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3366.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	56687.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1134.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20246.00
J. Transit Fee (If applicable)	@ 57.00	5643.00
K. Sub Total (A to I)	:	513942.00
L. CGST	@ 2.50 % of Sub Total	12849.00
M. SGST	@ 2.50 % of Sub Total	12849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (K to O)		579240.00

Rupees Five Lakh Seventy-Nine Thousand Two Hundred Forty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01504	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04805	ARV Cum DO Date	11-NOV-20
ARV Qty : 60	Unit Name	3506 TAWA

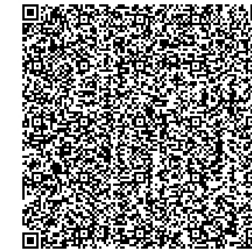
Unique Bid Id : 230030965 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Ack no :162110255418648 AckDate : 01-JAN-21

Irn No: 13f3ced2a18bfe2cbda03d2d28f81ac6b69719073eefd5d69818e1d851216625



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	235851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2033.00
E. Evacuation Charges	@ 50.00	2990.00
F. Royalty	@ 14.00 % of Basic	33019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9906.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	660.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11793.00
J. Transit Fee (If applicable)	@ 57.00	3409.00
K. Sub Total (A to I)	:	299661.00
L. CGST	@ 2.50 % of Sub Total	7492.00
M. SGST	@ 2.50 % of Sub Total	7492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23920.00
P. Total Net Amount in Figures (K to O)		338565.00

Rupees Three Lakh Thirty-Eight Thousand Five Hundred Sixty-Five Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01505	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05517	ARV Cum DO Date	27-NOV-20
ARV Qty : 200	Unit Name	3506 TAWA

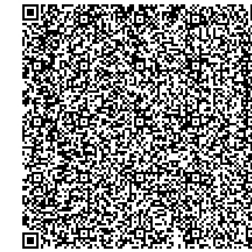
Unique Bid Id : 230220475 Type Of Consumer SP

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

Partv Code	117232	Destination	WITHIN STATE
Name	G.K.TRANSPORT COMPANY		
Address	opp LIC office,parasias Dist Chindwaraparasia480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		

Ack no :162110255413698 AckDate : 01-JAN-21

Irn No: 19fb08dc69a4e8d684d9e38ebb75f698e96b47108849421e24d53d12c26e33af



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	815260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6777.00
E. Evacuation Charges	@ 50.00	9967.00
F. Royalty	@ 14.00 % of Basic	114136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34241.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2283.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40763.00
J. Transit Fee (If applicable)	@ 57.00	11362.00
K. Sub Total (A to I)	:	1034789.00
L. CGST	@ 2.50 % of Sub Total	25870.00
M. SGST	@ 2.50 % of Sub Total	25870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79732.00
P. Total Net Amount in Figures (K to O)		1166261.00

Rupees Eleven Lakh Sixty-Six Thousand Two Hundred Sixty-One Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01506	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04775	ARV Cum DO Date	07-NOV-20
ARV Qty : 60	Unit Name	3506 TAWA

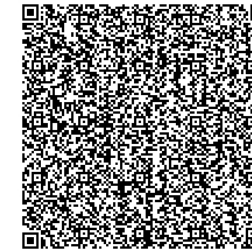
Unique Bid Id : 230030881 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		

Ack no :162110255418064 AckDate : 01-JAN-21

Irn No: 53450fd3b34526cb60f80ae071b25f5dcd23eae04e3949b43ffd5ca179437fa



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3904.00	77846.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	678.00
E. Evacuation Charges	@ 50.00	997.00
F. Royalty	@ 14.00 % of Basic	10898.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3269.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	218.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3892.00
J. Transit Fee (If applicable)	@ 57.00	1137.00
K. Sub Total (A to I)	:	98935.00
L. CGST	@ 2.50 % of Sub Total	2473.00
M. SGST	@ 2.50 % of Sub Total	2473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7976.00
P. Total Net Amount in Figures (K to O)		111857.00

Rupees One Lakh Eleven Thousand Eight Hundred Fifty-Seven Only

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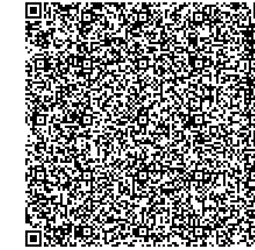
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01507	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05757	ARV Cum DO Date	07-DEC-20
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 230220399 Type Of Consumer SP

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

Partv Code	127349	Destination	WITHIN STATE
Name	SHREYAS ENTERPRISES		
Address	12/2 Shiv Vilas Palace . RaibadaINDORE452005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFSPJ1035R1Z2		



Ack no :162110255412802 AckDate : 01-JAN-21

Irn No: a3f7ed933f22d404b8fbff79dc2e5ce981f0c8f9e216eac670d7ac5112bfcd3b

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4070.00	203500.00
B. Commitment/Benification 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	28490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8547.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	570.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10175.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	258332.00
L. CGST	@ 2.50 % of Sub Total	6458.00
M. SGST	@ 2.50 % of Sub Total	6458.00
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 O)		291248.00

Rupees Two Lakh Ninety-One Thousand Two Hundred Forty-Eight Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01508	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05582	ARV Cum DO Date	28-NOV-20
ARV Qty : 200	Unit Name	3506 TAWA

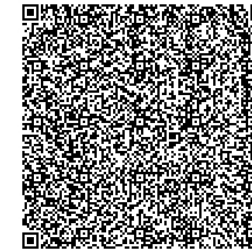
Unique Bid Id : 230220389 Type Of Consumer SP

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 :162110255412778 AckDate : 01-JAN-21

Irn No: acf1406e0aadbd453dd076db011356a71954dea444b4257d1d693fbd3593eb6a



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	809280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6777.00
E. Evacuation Charges	@ 50.00	9967.00
F. Royalty	@ 14.00 % of Basic	113299.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33990.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2266.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40464.00
J. Transit Fee (If applicable)	@ 57.00	11362.00
K. Sub Total (A to I)	:	1027405.00
L. CGST	@ 2.50 % of Sub Total	25685.00
M. SGST	@ 2.50 % of Sub Total	25685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79732.00
P. Total Net Amount in Figures (K to O)		1158507.00

Rupees Eleven Lakh Fifty-Eight Thousand Five Hundred Seven Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01509	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04864	ARV Cum DO Date	17-NOV-20
ARV Qty : 100	Unit Name	3506 TAWA

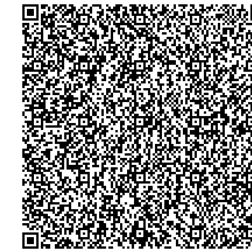
Unique Bid Id : 230030945 Type Of Consumer SP

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

Partv Code	112186	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		

Ack no :162110255414262 AckDate : 01-JAN-21

Irn No: 310e8c45c0bb32a2d367f9971f8e137d09eeded0d698920d46154ff65b3bd766



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	393098.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4984.00
F. Royalty	@ 14.00 % of Basic	55034.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16510.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1101.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19655.00
J. Transit Fee (If applicable)	@ 57.00	5681.00
K. Sub Total (A to I)	:	499452.00
L. CGST	@ 2.50 % of Sub Total	12486.00
M. SGST	@ 2.50 % of Sub Total	12486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39868.00
P. Total Net Amount in Figures (K to O)		564292.00

Rupees Five Lakh Sixty-Four Thousand Two Hundred Ninety-Two Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01510	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04850	ARV Cum DO Date	16-NOV-20
ARV Qty : 300	Unit Name	3506 TAWA

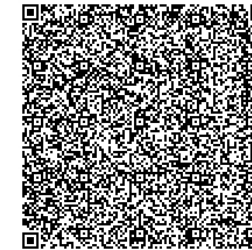
Unique Bid Id : 230030970 Type Of Consumer SP

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

Partv Code	129522	Destination	WITHIN STATE
Name	mahakshree		
Address	254 iawahar mara 304 sidhanchal apptindore452002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOCPT6248R1Z8		

Ack no :162110255413324 AckDate : 01-JAN-21

Irn No: 5b0cfd40636e58311e015f5ec54e227fbe6ab1194bc2a0cc34c86f920edd7d20



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 299.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3914.00	1170364.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10167.00
E. Evacuation Charges	@ 50.00	14951.00
F. Royalty	@ 14.00 % of Basic	163851.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49155.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3277.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58518.00
J. Transit Fee (If applicable)	@ 57.00	17044.00
K. Sub Total (A to I)	:	1487327.00
L. CGST	@ 2.50 % of Sub Total	37183.00
M. SGST	@ 2.50 % of Sub Total	37183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119608.00
P. Total Net Amount in Figures (K to O)		1681301.00

Rupees Sixteen Lakh Eighty-One Thousand Three Hundred One Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01511	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05833	ARV Cum DO Date	08-DEC-20
ARV Qty : 140	Unit Name	3506 TAWA

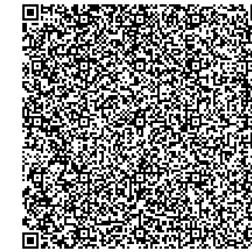
Unique Bid Id : 230220489 Type Of Consumer SP

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

Partv Code	132315	Destination	WITHIN STATE
Name	M/S MANJEET SINGH SALUJA COAL DEPO		
Address	Ward No 16, MALVIYA GANJITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		

Ack no :162110255418392 AckDate : 01-JAN-21

Irn No: 31f60b8687150f1f0d064d7f7ec701da5a4e6e11335e562c32397a681257b456



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 140.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	574000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	80360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24108.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1607.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28700.00
J. Transit Fee (If applicable)	@ 57.00	7980.00
K. Sub Total (A to I)	:	728515.00
L. CGST	@ 2.50 % of Sub Total	18213.00
M. SGST	@ 2.50 % of Sub Total	18213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		820941.00

Rupees Eight Lakh Twenty Thousand Nine Hundred Forty-One Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01512	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05835	ARV Cum DO Date	08-DEC-20
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 230220464 Type Of Consumer SP

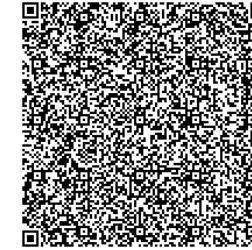
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 110531
 Name Rameshwarlal Baheti Coal Co.
 Address 395,KATJUNAGARRATLAM457001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPB4244K1ZW

Destination WITHIN STATE

Ack no :162110255418745 AckDate : 01-JAN-21

Irn No: c67c4f1a81cadc41c328bca3553e15f6274588d76a4ea3e33406efa3ad792103



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	205000.00
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	28700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	574.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10250.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	260184.00
L. CGST	@ 2.50 % of Sub Total	6505.00
M. SGST	@ 2.50 % of Sub Total	6505.00
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 O)		293194.00

Rupees Two Lakh Ninety-Three Thousand One Hundred Ninety-Four Only

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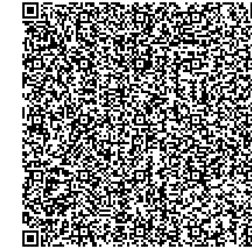
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01513	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP04863	ARV Cum DO Date : 17-NOV-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230030857 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, Kharone451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHLPB7848M1ZY	



Ack no :162110255412617 AckDate : 01-JAN-21

Irn No: 0364afac2319496e927f873e5bf25877bde5219cb42722f944ee2decc7688b17

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	392102.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4984.00
F. Royalty	@ 14.00 % of Basic	54894.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	16468.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1098.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19605.00
J. Transit Fee (If applicable)	@ 57.00	5681.00
K. Sub Total (A to I)	:	498221.00
L. CGST	@ 2.50 % of Sub Total	12456.00
M. SGST	@ 2.50 % of Sub Total	12456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39868.00
P. Total Net Amount in Figures (K to O)		563001.00

Rupees Five Lakh Sixty-Three Thousand One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01514	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04851	ARV Cum DO Date	16-NOV-20
ARV Qty : 150	Unit Name	3506 TAWA

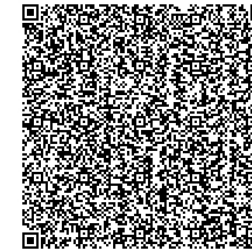
Unique Bid Id : 230030782 Type Of Consumer SP

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 :162110255412909 AckDate : 01-JAN-21

Irn No: e81a8ee3cf52af97d5b02d6b095ef329b6e0675f276e0477969ac87f350beccd



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3914.00	585182.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5083.00
E. Evacuation Charges	@ 50.00	7476.00
F. Royalty	@ 14.00 % of Basic	81925.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24578.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1639.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29259.00
J. Transit Fee (If applicable)	@ 57.00	8522.00
K. Sub Total (A to I)	:	743664.00
L. CGST	@ 2.50 % of Sub Total	18592.00
M. SGST	@ 2.50 % of Sub Total	18592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59804.00
P. Total Net Amount in Figures (K to O)		840652.00

Rupees Eight Lakh Fortv Thousand Six Hundred Fiftv-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01515	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04774	ARV Cum DO Date	07-NOV-20
ARV Qty : 100	Unit Name	3506 TAWA

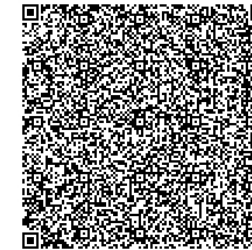
Unique Bid Id : 230030848 Type Of Consumer SP

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

Partv Code	113284	Destination	WITHIN STATE
Name	Arihant Coal Depot		
Address	Link Road.Moti NagarSagar470002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACVPJ7482N1ZO		

Ack no :162110255413874 AckDate : 01-JAN-21

Irn No: fcfddc925c72276d2b4d5e34cd11dbf3de4b1e41efe81672b65cc38236f52e27



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	107831.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	932.00
E. Evacuation Charges	@ 50.00	1371.00
F. Royalty	@ 14.00 % of Basic	15096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4529.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	302.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5392.00
J. Transit Fee (If applicable)	@ 57.00	1562.00
K. Sub Total (A to I)	:	137015.00
L. CGST	@ 2.50 % of Sub Total	3425.00
M. SGST	@ 2.50 % of Sub Total	3425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10964.00
P. Total Net Amount in Figures (K to O)		154829.00

Rupees One Lakh Fifty-Four Thousand Eight Hundred Twenty-Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01516	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05513	ARV Cum DO Date	27-NOV-20
ARV Qty : 100	Unit Name	3506 TAWA

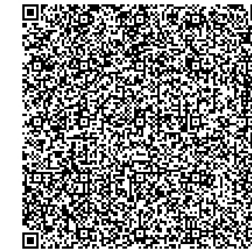
Unique Bid Id : 230220470 Type Of Consumer SP

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

Partv Code	126300	Destination	WITHIN STATE
Name	AATIB ENTERPRISES		
Address	NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOTPA1606B1ZN		

Ack no :162110255414891 AckDate : 01-JAN-21

Irn No: dafd6fdd8f8797cab90a37984cb48a16162a938dd266145689e1523ee33ace5d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	408606.00
B. Commitment/Benification 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	57205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17162.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1144.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20430.00
J. Transit Fee (If applicable)	@ 57.00	5681.00
K. Sub Total (A to I)	:	518599.00
L. CGST	@ 2.50 % of Sub Total	12965.00
M. SGST	@ 2.50 % of Sub Total	12965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39864.00
P. Total Net Amount in Figures (K to O)		584393.00

Rupees Five Lakh Eighty-Four Thousand Three Hundred Ninety-Three Only

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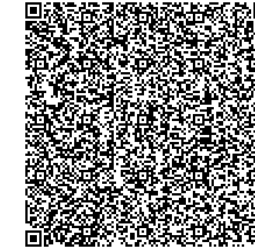
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01517	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP04514	ARV Cum DO Date : 30-OCT-20
ARV Qty : 580	Unit Name : 3506 TAWA

Unique Bid Id : 230030990 Type Of Consumer SP

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

Partv Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		



Ack no :162110255419638 AckDate : 01-JAN-21

Irn No: bb0bf77967d514e5a8914d15131444f8e723d1dfda432ac9fca1f29belec1c20

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 338.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	1316912.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11498.00
E. Evacuation Charges	@ 50.00	16910.00
F. Royalty	@ 14.00 % of Basic	184368.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55310.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3687.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	65846.00
J. Transit Fee (If applicable)	@ 57.00	19277.00
K. Sub Total (A to I)	:	1673808.00
L. CGST	@ 2.50 % of Sub Total	41845.00
M. SGST	@ 2.50 % of Sub Total	41845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135276.00
P. Total Net Amount in Figures (K to O)		1892774.00

Rupees Eighteen Lakh Ninety-Two Thousand Seven Hundred Seventy-Four Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01518	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04305	ARV Cum DO Date	22-OCT-20
ARV Qty : 50	Unit Name	3506 TAWA

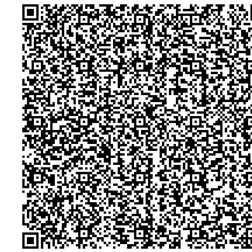
Unique Bid Id : 230030738 Type Of Consumer SP

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

Partv Code	126550	Destination	WITHIN STATE
Name	GURUNANAK COAL DEPOT		
Address	BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEEPC6489F1ZM		

Ack no :162110255415030 AckDate : 01-JAN-21

Irn No: c7282bc0b735c41d567f689f74aba5d6d039358db01411a6537ad9d8ae3ff6e3



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3904.00	93071.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	811.00
E. Evacuation Charges	@ 50.00	1192.00
F. Royalty	@ 14.00 % of Basic	13030.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3909.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	261.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4654.00
J. Transit Fee (If applicable)	@ 57.00	1359.00
K. Sub Total (A to I)	:	118287.00
L. CGST	@ 2.50 % of Sub Total	2957.00
M. SGST	@ 2.50 % of Sub Total	2957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9536.00
P. Total Net Amount in Figures (K to O)		133737.00

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

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01519	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP04508	ARV Cum DO Date	29-OCT-20
ARV Qty : 50	Unit Name	3506 TAWA

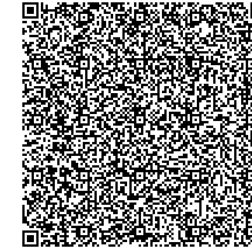
Unique Bid Id : 230030774 Type Of Consumer SP

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

Partv Code	129544	Destination	WITHIN STATE
Name	M/S SANWARIYA BAHETI COAL COMPANY		
Address	395 KATJU NAGARRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHMPB7991A1ZI		

Ack no :162110255417269 AckDate : 01-JAN-21

Irn No: f3ea352cde36fd42575f1ce0ad56ef88ccfd9a77979f7889832711102da2b37c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3914.00	97498.00
B. Commitment/Benification 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	13650.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	4095.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	273.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4875.00
J. Transit Fee (If applicable)	@ 57.00	1420.00
K. Sub Total (A to J)	:	123904.00
L. CGST	@ 2.50 % of Sub Total	3098.00
M. SGST	@ 2.50 % of Sub Total	3098.00
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)		140064.00

Rupees One Lakh Fortv Thousand Sixty-Four Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01520	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05912	ARV Cum DO Date : 10-DEC-20
ARV Qty : 199	Unit Name : 3506 TAWA

Unique Bid Id : 230220406 Type Of Consumer SP

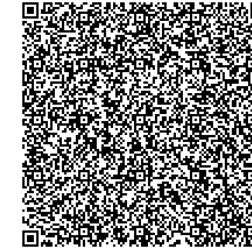
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 127634
 Name BADSHAH COAL DEPOT
 Address INDORE ROAD SIRLAIBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAPFB148001Z1

Destination WITHIN STATE

Ack no :162110255412972 AckDate : 01-JAN-21

Irn No: 96b051acd69d3d553cc0929133ed134253dcf987dbe56c4b8e248a47f5e2d15a



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.400	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4060.00	188384.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1578.00
E. Evacuation Charges	@	50.00	2320.00
F. Royalty	@	14.00 % of Basic	26374.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	7912.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	527.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	9419.00
J. Transit Fee (If applicable)	@	57.00	2645.00
K. Sub Total (A to I)	:		239159.00
L. CGST	@	2.50 % of Sub Total	5979.00
M. SGST	@	2.50 % of Sub Total	5979.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	18560.00
P. Total Net Amount in Figures (K to O)			269677.00

Rupees Two Lakh Sixty-Nine Thousand Six Hundred Seventy-Seven Only

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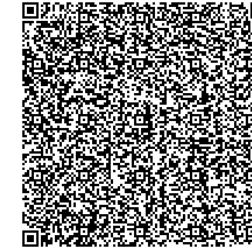
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01521	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05752	ARV Cum DO Date : 07-DEC-20
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230220493 Type Of Consumer SP

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

Partv Code : 115576	Destination : WITHIN STATE
Name : AKSHAT COAL CORPORATION	
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHOURAHA, INDORE	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ALIPA7529F1ZE	



Ack no :162110255413652 AckDate : 01-JAN-21

Irn No: 50bcf052ba20432c4966de9c4bb661d1dcc1418705171a40c223308ac9bc2fa2

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	738779.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6126.00
E. Evacuation Charges	@ 50.00	9010.00
F. Royalty	@ 14.00 % of Basic	103429.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2069.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36939.00
J. Transit Fee (If applicable)	@ 57.00	10271.00
K. Sub Total (A to I)	:	937652.00
L. CGST	@ 2.50 % of Sub Total	23441.00
M. SGST	@ 2.50 % of Sub Total	23441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72076.00
P. Total Net Amount in Figures (K to O)		1056610.00

Rupees Ten Lakh Fiftv-Six Thousand Six Hundred Ten Only

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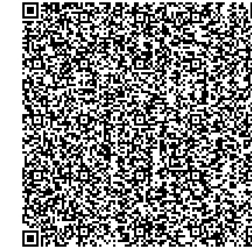
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01522	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06482	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230435883 Type Of Consumer SP

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

Partv Code : 115510	Destination : WITHIN STATE
Name : PUREITY COAL HOUSE	
Address : 1065/10, NANDA NAGAR, INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABVPJ2295C1ZM	



Ack no :162110255418125 AckDate : 01-JAN-21

Irn No: 44bd2fd00102287f214348f5baff293de6d928618a9452e8943547dfbf4d6e04

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	104721.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	891.00
E. Evacuation Charges	@ 50.00	1310.00
F. Royalty	@ 14.00 % of Basic	14661.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4398.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	293.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5236.00
J. Transit Fee (If applicable)	@ 57.00	1493.00
K. Sub Total (A to I)	:	133003.00
L. CGST	@ 2.50 % of Sub Total	3325.00
M. SGST	@ 2.50 % of Sub Total	3325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10480.00
P. Total Net Amount in Figures (K to O)		150133.00

Rupees One Lakh Fiftv Thousand One Hundred Thirty-Three Only

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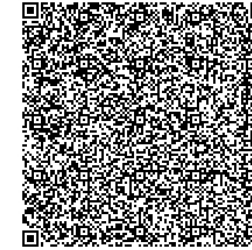
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01523	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05758	ARV Cum DO Date : 07-DEC-20
ARV Qty : 120	Unit Name : 3506 TAWA

Unique Bid Id : 230220448 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 :162110255415988 AckDate : 01-JAN-21

Irn No: d210ebb2d6b610eb382af164b1d59c12e92a6630af85dd817f60c6a18663a959

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	399961.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3325.00
E. Evacuation Charges	@ 50.00	4890.00
F. Royalty	@ 14.00 % of Basic	55995.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16799.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1120.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19998.00
J. Transit Fee (If applicable)	@ 57.00	5574.00
K. Sub Total (A to I)	:	507662.00
L. CGST	@ 2.50 % of Sub Total	12692.00
M. SGST	@ 2.50 % of Sub Total	12692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39116.00
P. Total Net Amount in Figures (K to O)		572162.00

Rupees Five Lakh Seventy-Two Thousand One Hundred Sixty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01524	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06040	ARV Cum DO Date	12-DEC-20
ARV Qty : 400	Unit Name	3506 TAWA

Unique Bid Id : 230220452 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		



Ack no :162110255418462 AckDate : 01-JAN-21

Irn No: ca0db19830d3cdedb1c73ee4c00829456b712132a3b4f76a74253b804c0ba45b

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 216.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	884953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7357.00
E. Evacuation Charges	@ 50.00	10819.00
F. Royalty	@ 14.00 % of Basic	123893.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2478.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	44248.00
J. Transit Fee (If applicable)	@ 57.00	12333.00
K. Sub Total (A to I)	:	1123249.00
L. CGST	@ 2.50 % of Sub Total	28081.00
M. SGST	@ 2.50 % of Sub Total	28081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86548.00
P. Total Net Amount in Figures (K to O)		1265959.00

Rupees Twelve Lakh Sixty-Five Thousand Nine Hundred Fifty-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01525	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06481	ARV Cum DO Date	22-DEC-20
ARV Qty : 200	Unit Name	3506 TAWA

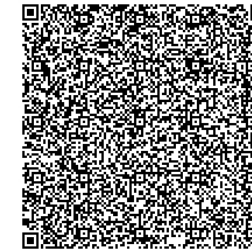
Unique Bid Id : 230435760 Type Of Consumer SP

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 :162110255414466 AckDate : 01-JAN-21

Irn No: 3ac238306b23312fb15e0c42b4cb0f6967ef73ef5b8024091a15faa20f0327c7



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 25.950				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	102944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	882.00
E. Evacuation Charges	@ 50.00	1298.00
F. Royalty	@ 14.00 % of Basic	14412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4324.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5147.00
J. Transit Fee (If applicable)	@ 57.00	1479.00
K. Sub Total (A to I)	:	130774.00
L. CGST	@ 2.50 % of Sub Total	3269.00
M. SGST	@ 2.50 % of Sub Total	3269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10380.00
P. Total Net Amount in Figures (K to O)		147692.00

Rupees One Lakh Forty-Seven Thousand Six Hundred Ninety-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01526	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05889	ARV Cum DO Date	09-DEC-20
ARV Qty : 560	Unit Name	3506 TAWA

Unique Bid Id : 230220510 Type Of Consumer SP

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

Partv Code	109191	Destination	WITHIN STATE
Name	Agrawal Trading Corporation		
Address	102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. RoadINDO		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACIPB4112A1ZP		

Ack no :162110255412237 AckDate : 01-JAN-21

Irn No: a8a6a0f1a711dae15b3bf1c1de3b2253de0a4eb97555c180a5d8b15eeeb72a5b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 468.290				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4050.00	1896575.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15922.00
E. Evacuation Charges	@ 50.00	23415.00
F. Royalty	@ 14.00 % of Basic	265521.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	79656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5310.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	94829.00
J. Transit Fee (If applicable)	@ 57.00	26693.00
K. Sub Total (A to I)	:	2407921.00
L. CGST	@ 2.50 % of Sub Total	60198.00
M. SGST	@ 2.50 % of Sub Total	60198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187316.00
P. Total Net Amount in Figures (K to O)		2715633.00

Rupees Twenty-Seven Lakh Fifteen Thousand Six Hundred Thirty-Three Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01527	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06089	ARV Cum DO Date	14-DEC-20
ARV Qty : 200	Unit Name	3506 TAWA

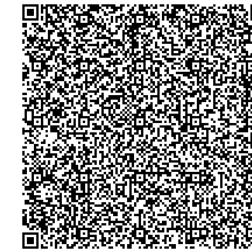
Unique Bid Id : 230220434 Type Of Consumer SP

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

Partv Code	112186	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		

Ack no :162110255414013 AckDate : 01-JAN-21

Irn No: e0f8ba507f516636a0dd01619c26a210a46c36082061b31cea369ff6a15950e8



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 123.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	506301.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4209.00
E. Evacuation Charges	@ 50.00	6190.00
F. Royalty	@ 14.00 % of Basic	70882.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21265.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1418.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25315.00
J. Transit Fee (If applicable)	@ 57.00	7056.00
K. Sub Total (A to I)	:	642636.00
L. CGST	@ 2.50 % of Sub Total	16066.00
M. SGST	@ 2.50 % of Sub Total	16066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49516.00
P. Total Net Amount in Figures (K to O)		724284.00

Rupees Seven Lakh Twenty-Four Thousand Two Hundred Eighty-Four Only

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Sales Account Incharge

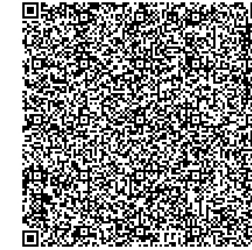
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01528	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05917	ARV Cum DO Date : 10-DEC-20
ARV Qty : 99	Unit Name : 3506 TAWA

Unique Bid Id : 230220485 Type Of Consumer SP

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

Partv Code	111926	Destination	WITHIN STATE
Name	shri mahavir coal depot		
Address	dana baba ki gali v.v.giri wardharda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDPJ2160L1ZX		



Ack no :162110255417223 AckDate : 01-JAN-21

Irn No: 3fb44c24b8da31ef723fba84f0d1372abeca8f863e7b47d602289fed06b5b7e8

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	233741.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1938.00
E. Evacuation Charges	@ 50.00	2851.00
F. Royalty	@ 14.00 % of Basic	32724.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9817.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	654.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11687.00
J. Transit Fee (If applicable)	@ 57.00	3250.00
K. Sub Total (A to I)	:	296662.00
L. CGST	@ 2.50 % of Sub Total	7417.00
M. SGST	@ 2.50 % of Sub Total	7417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22804.00
P. Total Net Amount in Figures (K to O)		334300.00

Rupees Three Lakh Thirty-Four Thousand Three Hundred Only

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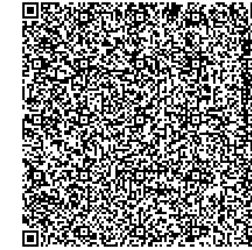
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01529	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05834	ARV Cum DO Date : 08-DEC-20
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230220487 Type Of Consumer SP

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

Partv Code : 114618	Destination : WITHIN STATE
Name : M/S GUNJAN TRADERS	
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AENPM5214P1Z5	



Ack no :162110255413476 AckDate : 01-JAN-21

Irn No: 6c41df486a77411de1b2845c8d165fac0f5629c2742d4ddd7569b73b4c843dea

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	820000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	114800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34440.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2296.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41000.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1040736.00
L. CGST	@ 2.50 % of Sub Total	26018.00
M. SGST	@ 2.50 % of Sub Total	26018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1172772.00

Rupees Eleven Lakh Seventy-Two Thousand Seven Hundred Seventy-Two Only

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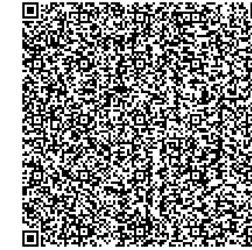
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01530	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05711	ARV Cum DO Date : 05-DEC-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230220468 Type Of Consumer SP

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

Partv Code	123722	Destination	WITHIN STATE
Name	PREMEET COAL SUPPLIERS		
Address	33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIHPC3566C1ZS		



Ack no :162110255414420 AckDate : 01-JAN-21

Irn No: b2a32e342f975a57beaabf7687d37d80b5a0c93055c16268e96e39d7f78b574d

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	205000.00
B. Commitment/Benification 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	28700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	574.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10250.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	260184.00
L. CGST	@ 2.50 % of Sub Total	6505.00
M. SGST	@ 2.50 % of Sub Total	6505.00
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 O)		293194.00

Rupees Two Lakh Ninety-Three Thousand One Hundred Ninety-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 :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01531	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05978	ARV Cum DO Date	11-DEC-20
ARV Qty : 140	Unit Name	3506 TAWA

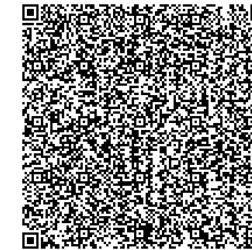
Unique Bid Id : 230220424 Type Of Consumer SP

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

Partv Code	110937	Destination	WITHIN STATE
Name	Maruti coal corporation		
Address	88/2, lasudia mori, dewas nakaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		

Ack no :162110255419461 AckDate : 01-JAN-21

Irn No: 7c485f2825e030855247e8f0207df69b96d5e139bf781a80fd618d2d7bef5816



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 112.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	461393.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3836.00
E. Evacuation Charges	@ 50.00	5641.00
F. Royalty	@ 14.00 % of Basic	64595.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	19379.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1292.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	23070.00
J. Transit Fee (If applicable)	@ 57.00	6430.00
K. Sub Total (A to I)	:	585636.00
L. CGST	@ 2.50 % of Sub Total	14641.00
M. SGST	@ 2.50 % of Sub Total	14641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45124.00
P. Total Net Amount in Figures (K to O)		660042.00

Rupees Six Lakh Sixty Thousand Fortv-Two Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01532	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06528	ARV Cum DO Date : 24-DEC-20
ARV Qty : 100	Unit Name : 3506 TAWA

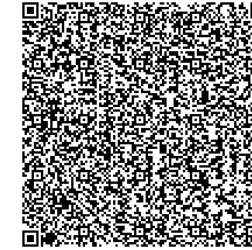
Unique Bid Id : 230435843 Type Of Consumer SP

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

Partv Code	132315	Destination	WITHIN STATE
Name	M/S MANJEET SINGH SALUJA COAL DEPO		
Address	Ward No 16, MALVIYA GANJITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		

Ack no :162110255418365 AckDate : 01-JAN-21

Irn No: b90df1dd4d222fa1d8bdef10c13a0dac7aaa8fc3bb8de0c6423a6d3f36841eac



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	80380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	684.00
E. Evacuation Charges	@ 50.00	1006.00
F. Royalty	@ 14.00 % of Basic	11253.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3376.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	225.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4019.00
J. Transit Fee (If applicable)	@ 57.00	1146.00
K. Sub Total (A to I)	:	102089.00
L. CGST	@ 2.50 % of Sub Total	2552.00
M. SGST	@ 2.50 % of Sub Total	2552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8044.00
P. Total Net Amount in Figures (K to O)		115237.00

Rupees One Lakh Fifteen Thousand Two Hundred Thirty-Seven Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01533	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06503	ARV Cum DO Date : 22-DEC-20
ARV Qty : 80	Unit Name : 3506 TAWA

Unique Bid Id : 230435809 Type Of Consumer SP

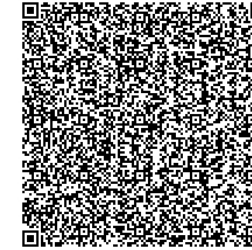
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 110531
 Name Rameshwarlal Baheti Coal Co.
 Address 395,KATJUNAGARRATLAM457001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPB4244K1ZW

Destination WITHIN STATE

Ack no :162110255418727 AckDate : 01-JAN-21

Irn No: 5605afe3451217512b71aea8a7ebd2ebfcb46af52d3eee394cd7d9ce8059edb6



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	103922.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 50.00	1300.00
F. Royalty	@ 14.00 % of Basic	14549.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4365.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	291.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5196.00
J. Transit Fee (If applicable)	@ 57.00	1482.00
K. Sub Total (A to I)	:	131989.00
L. CGST	@ 2.50 % of Sub Total	3300.00
M. SGST	@ 2.50 % of Sub Total	3300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to O)		148989.00

Rupees One Lakh Fortv-Eight Thousand Nine Hundred Eightv-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01534	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06501	ARV Cum DO Date	22-DEC-20
ARV Qty : 300	Unit Name	3506 TAWA

Unique Bid Id : 230435923 Type Of Consumer SP

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

Partv Code	134267	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262, Scheme No. 114, Part -1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Ack no :162110255419142 AckDate : 01-JAN-21

Irn No: dfa06b9b2f99773891e0ee004ef788240ed8581b9e3a1836c8e9afbdd10a4c62



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	104002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	885.00
E. Evacuation Charges	@ 50.00	1301.00
F. Royalty	@ 14.00 % of Basic	14560.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4368.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	291.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5200.00
J. Transit Fee (If applicable)	@ 57.00	1483.00
K. Sub Total (A to I)	:	132090.00
L. CGST	@ 2.50 % of Sub Total	3302.00
M. SGST	@ 2.50 % of Sub Total	3302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10408.00
P. Total Net Amount in Figures (K to O)		149102.00

Rupees One Lakh Fortv-Nine Thousand One Hundred Two Only

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Sales Account Incharge

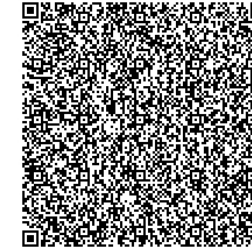
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01535	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05979	ARV Cum DO Date : 11-DEC-20
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230220404 Type Of Consumer SP

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

Partv Code : 113351	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	



Ack no :162110255419744 AckDate : 01-JAN-21

Irn No: b90b94bbea13c30c4a77eac165c3b75c0bd8fbec781945c7e9d5dd7603d5ce42

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	424351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3554.00
E. Evacuation Charges	@ 50.00	5226.00
F. Royalty	@ 14.00 % of Basic	59409.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17823.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1188.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21218.00
J. Transit Fee (If applicable)	@ 57.00	5958.00
K. Sub Total (A to I)	:	538727.00
L. CGST	@ 2.50 % of Sub Total	13468.00
M. SGST	@ 2.50 % of Sub Total	13468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41808.00
P. Total Net Amount in Figures (K to O)		607471.00

Rupees Six Lakh Seven Thousand Four Hundred Seventy-One Only

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

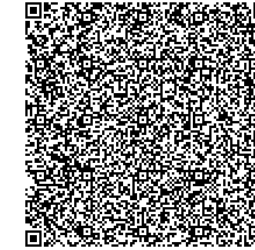
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01536	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06047	ARV Cum DO Date : 12-DEC-20
ARV Qty : 149	Unit Name : 3506 TAWA

Unique Bid Id : 230220429 Type Of Consumer SP

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

Partv Code	125845	Destination	WITHIN STATE
Name	AASTHA TRADING		
Address	HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPM8076M1ZG		



Ack no :162110255416987 AckDate : 01-JAN-21

Irn No: 51530738727372b4858953d095b0fb7c2cea0cdb3ac393d54f8822feefa01e9c

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 104.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	429205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3568.00
E. Evacuation Charges	@ 50.00	5247.00
F. Royalty	@ 14.00 % of Basic	60089.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18027.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1202.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21460.00
J. Transit Fee (If applicable)	@ 57.00	5982.00
K. Sub Total (A to I)	:	544780.00
L. CGST	@ 2.50 % of Sub Total	13620.00
M. SGST	@ 2.50 % of Sub Total	13620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41976.00
P. Total Net Amount in Figures (K to O)		613996.00

Rupees Six Lakh Thirteen Thousand Nine Hundred Ninety-Six Only

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

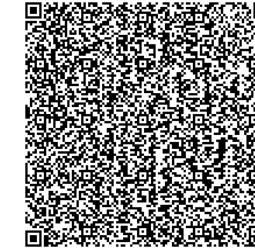
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01537	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06090	ARV Cum DO Date : 14-DEC-20
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230220497 Type Of Consumer SP

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

Partv Code	111320	Destination	WITHIN STATE
Name	l&t enterprises		
Address	Flat No 304, Siddhanchal Apartment,254 Jawahar Marq Raimo		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		



Ack no :162110255420281 AckDate : 01-JAN-21

Irn No: ecd4ee93519e435402900e535fd6cff7021b38719ef22d1b2004be8dd1657c09

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	319103.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2646.00
E. Evacuation Charges	@ 50.00	3892.00
F. Royalty	@ 14.00 % of Basic	44674.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13402.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	893.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15955.00
J. Transit Fee (If applicable)	@ 57.00	4436.00
K. Sub Total (A to I)	:	405001.00
L. CGST	@ 2.50 % of Sub Total	10125.00
M. SGST	@ 2.50 % of Sub Total	10125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31132.00
P. Total Net Amount in Figures (K to O)		456383.00

Rupees Four Lakh Fiftv-Six Thousand Three Hundred Eightv-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01538	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06049	ARV Cum DO Date	12-DEC-20
ARV Qty : 70	Unit Name	3506 TAWA

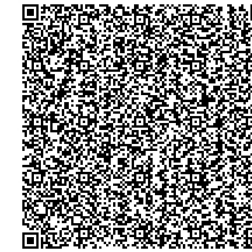
Unique Bid Id : 230220419 Type Of Consumer SP

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

Partv Code	133581	Destination	WITHIN STATE
Name	Manak Coal		
Address	237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas Nak		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BPWPM8723E1ZJ		

Ack no :162110255418851 AckDate : 01-JAN-21

Irn No: 24872adeb472467afb4cd2df0df7d9334d94aae1741c23bbabe8d667d62dc513



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	104667.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	877.00
E. Evacuation Charges	@ 50.00	1289.00
F. Royalty	@ 14.00 % of Basic	14653.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4396.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	293.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5233.00
J. Transit Fee (If applicable)	@ 57.00	1469.00
K. Sub Total (A to I)	:	132877.00
L. CGST	@ 2.50 % of Sub Total	3322.00
M. SGST	@ 2.50 % of Sub Total	3322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10312.00
P. Total Net Amount in Figures (K to O)		149833.00

Rupees One Lakh Fortv-Nine Thousand Eight Hundred Thirty-Three Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01539	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06046	ARV Cum DO Date	12-DEC-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 230220500 Type Of Consumer SP

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

Partv Code	125096	Destination	WITHIN STATE
Name	KEDIA TRADERS		
Address	85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUSPK4901E1ZS		

Ack no :162110255414615 AckDate : 01-JAN-21

Irn No: cb4cce238cf4145c5a3cce2dba632a8f88056934fce89f391f8ebf4099cd62d7



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	293417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2439.00
E. Evacuation Charges	@ 50.00	3587.00
F. Royalty	@ 14.00 % of Basic	41078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12323.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	822.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14671.00
J. Transit Fee (If applicable)	@ 57.00	4089.00
K. Sub Total (A to I)	:	372426.00
L. CGST	@ 2.50 % of Sub Total	9311.00
M. SGST	@ 2.50 % of Sub Total	9311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28696.00
P. Total Net Amount in Figures (K to O)		419744.00

Rupees Four Lakh Nineteen Thousand Seven Hundred Forty-Four Only

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Sales Account Incharge

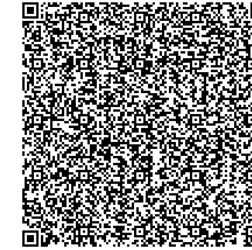
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01540	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06088	ARV Cum DO Date : 14-DEC-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230220473 Type Of Consumer SP

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

Partv Code : 126550	Destination : WITHIN STATE
Name : GURUNANAK COAL DEPOT	
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AEEPC6489F1ZM	



Ack no :162110255414925 AckDate : 01-JAN-21

Irn No: 382b2423e1077cf325206600474ade76a00cc35c6e67651bed2163e8b7a88ad0

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	102500.00
B. Commitment/Benification 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	14350.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4305.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	287.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5125.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	130092.00
L. CGST	@ 2.50 % of Sub Total	3252.00
M. SGST	@ 2.50 % of Sub Total	3252.00
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)		146596.00

Rupees One Lakh Fortv-Six Thousand Five Hundred Ninety-Six Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01541	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05659	ARV Cum DO Date	03-DEC-20
ARV Qty : 160	Unit Name	3506 TAWA

Unique Bid Id : 230220439 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 :162110255414518 AckDate : 01-JAN-21

Irn No: 376660ff2d6abbd9bbf45ed06676585f311fc612e1ff47c436761a5691c741ff



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 160.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	654400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	91616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27485.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1832.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32720.00
J. Transit Fee (If applicable)	@ 57.00	9120.00
K. Sub Total (A to I)	:	830613.00
L. CGST	@ 2.50 % of Sub Total	20765.00
M. SGST	@ 2.50 % of Sub Total	20765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		936143.00

Rupees Nine Lakh Thirty-Six Thousand One Hundred Forty-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01586	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP06390	ARV Cum DO Date	18-DEC-20
ARV Qty : 200	Unit Name	3508 CHATTARPUR-II

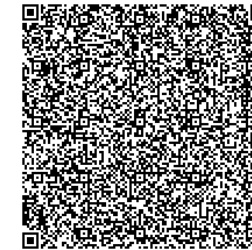
Unique Bid Id : 230217893 Type Of Consumer SP

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

Partv Code	113117	Destination	WITHIN STATE
Name	eva fuels pvt.ltd.		
Address	109, sterling tower, 2 m.a road, indoreindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCE1973C1Z5		

Ack no :162110255418213 AckDate : 01-JAN-21

Irn No: 5096e0f632ddaa57dc99037c0e8d8040db93dce1db0a65bb58987e7b63ab6bf8



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	173912.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1779.00
E. Evacuation Charges	@ 50.00	2616.00
F. Royalty	@ 14.00 % of Basic	24348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7304.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	487.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8696.00
J. Transit Fee (If applicable)	@ 57.00	2982.00
K. Sub Total (A to I)	:	222124.00
L. CGST	@ 2.50 % of Sub Total	5553.00
M. SGST	@ 2.50 % of Sub Total	5553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20928.00
P. Total Net Amount in Figures (K to O)		254158.00

Rupees Two Lakh Fifty-Four Thousand One Hundred Fifty-Eight Only

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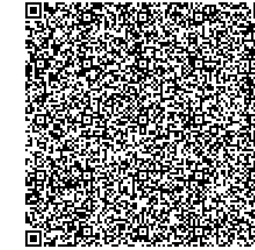
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01587	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP04729	ARV Cum DO Date : 03-NOV-20
ARV Qty : 60	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230030090 Type Of Consumer SP

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

Partv Code	134494	Destination	WITHIN STATE
Name	A COAL ENTERPRISES		
Address	INDUSTRIAL AREA,NEAR SBI ATM, KHEDA, ITARSI, Hoshangabad.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BBEPY9408E1ZI		



Ack no :162110255419081 AckDate : 01-JAN-21

Irn No: a80cd9c1f93085d526b8fa90cd67cd9d3b08f055a684040296f05c63c07c0ccf

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3306.00	197600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2032.00
E. Evacuation Charges	@ 50.00	2989.00
F. Royalty	@ 14.00 % of Basic	27664.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	553.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9880.00
J. Transit Fee (If applicable)	@ 57.00	3407.00
K. Sub Total (A to I)	:	252424.00
L. CGST	@ 2.50 % of Sub Total	6311.00
M. SGST	@ 2.50 % of Sub Total	6311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23908.00
P. Total Net Amount in Figures (K to O)		288954.00

Rupees Two Lakh Eighty-Eight Thousand Nine Hundred Fifty-Four Only

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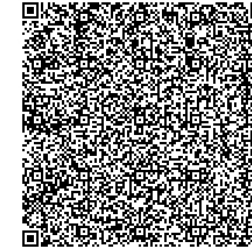
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01588	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP04779	ARV Cum DO Date : 07-NOV-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230030038 Type Of Consumer SP

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

Partv Code : 128917	Destination : WITHIN STATE
Name : PRAJAPAT TRADERS	
Address : AB ROAD DUDHI DHARAMPURIDHAR454552	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCRPP4651A1ZP	



Ack no :162110255413254 AckDate : 01-JAN-21

Irn No: 6f47e098ab10f3f35c3ed60ed1725ff0a7daf051ce143206494dcc84b90ee0ed

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3306.00	82319.00
B. Commitment/Benification 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	1245.00
F. Royalty	@ 14.00 % of Basic	11525.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3458.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	231.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4116.00
J. Transit Fee (If applicable)	@ 57.00	1419.00
K. Sub Total (A to I)	:	105160.00
L. CGST	@ 2.50 % of Sub Total	2629.00
M. SGST	@ 2.50 % of Sub Total	2629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9960.00
P. Total Net Amount in Figures (K to O)		120378.00

Rupees One Lakh Twenty Thousand Three Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01589	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP04837	ARV Cum DO Date : 12-NOV-20
ARV Qty : 160	Unit Name : 3508 CHATTARPUR-II

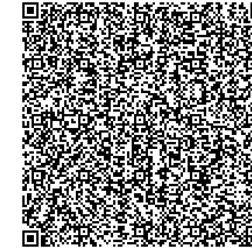
Unique Bid Id : 230030315 Type Of Consumer SP

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

Partv Code	109191	Destination	WITHIN STATE
Name	Agrawal Trading Corporation		
Address	102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. RoadINDO		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACIPB4112A1ZP		

Ack no :162110255412264 AckDate : 01-JAN-21

Irn No: f89024c4c697d404572c024e1abf5a9d7c18d545f6ca0c30d635525dclae92d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8_1N	HSN Code	: 2701		
Quantity(Tonns)	: 133.480				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3256.00	434611.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4538.00
E. Evacuation Charges	@ 50.00	6674.00
F. Royalty	@ 14.00 % of Basic	60846.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18254.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1217.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21731.00
J. Transit Fee (If applicable)	@ 57.00	7608.00
K. Sub Total (A to I)	:	555479.00
L. CGST	@ 2.50 % of Sub Total	13887.00
M. SGST	@ 2.50 % of Sub Total	13887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53392.00
P. Total Net Amount in Figures (K to O)		636645.00

Rupees Six Lakh Thirty-Six Thousand Six Hundred Forty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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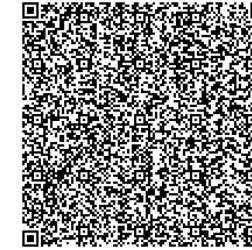
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01590	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05667	ARV Cum DO Date : 04-DEC-20
ARV Qty : 200	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230217583 Type Of Consumer SP

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

Partv Code : 109191	Destination : WITHIN STATE
Name : Agrawal Trading Corporation	
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDO
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACIPB4112A1ZP	



Ack no :162110255412325 AckDate : 01-JAN-21

Irn No: 4d81d8454ad853b1da084393190e017073b7a42ba81311aaf4607718bca29dd1

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3314.00	662800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	92792.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27838.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1856.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33140.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	846626.00
L. CGST	@ 2.50 % of Sub Total	21166.00
M. SGST	@ 2.50 % of Sub Total	21166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		968958.00

Rupees Nine Lakh Sixty-Eight Thousand Nine Hundred Fifty-Eight Only

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

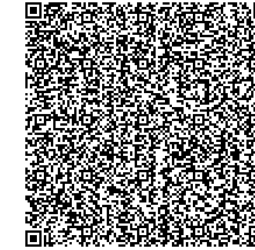
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01591	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05515	ARV Cum DO Date : 27-NOV-20
ARV Qty : 190	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230217964 Type Of Consumer SP

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

Partv Code	130377	Destination	WITHIN STATE
Name	PARAS COAL TRADERS		
Address	NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBPJ7878B1ZT		



Ack no :162110255415748 AckDate : 01-JAN-21

Irn No: cf0b9e7b34f4fb7ccb03570e36461955cc5fc016970ddf4a894741ef4ac9c50f

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 130.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	435489.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4428.00
E. Evacuation Charges	@ 50.00	6511.00
F. Royalty	@ 14.00 % of Basic	60968.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18290.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1219.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21774.00
J. Transit Fee (If applicable)	@ 57.00	7423.00
K. Sub Total (A to I)	:	556102.00
L. CGST	@ 2.50 % of Sub Total	13903.00
M. SGST	@ 2.50 % of Sub Total	13903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52092.00
P. Total Net Amount in Figures (K to O)		636000.00

Rupees Six Lakh Thirty-Six Thousand Only

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

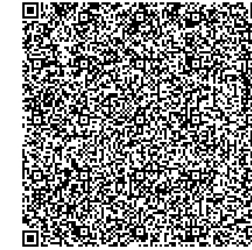
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01592	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05976	ARV Cum DO Date : 11-DEC-20
ARV Qty : 99	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230217928 Type Of Consumer SP

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

Partv Code	125845	Destination	WITHIN STATE
Name	AASTHA TRADING		
Address	HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPM8076M1ZG		



Ack no :162110255417029 AckDate : 01-JAN-21

Irn No: 953cac4ffa62b9c7561ab894f4add9a51cc42d886571a065c9dfb888f997cbae

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	238494.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2425.00
E. Evacuation Charges	@ 50.00	3566.00
F. Royalty	@ 14.00 % of Basic	33389.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10017.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	668.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11925.00
J. Transit Fee (If applicable)	@ 57.00	4065.00
K. Sub Total (A to I)	:	304549.00
L. CGST	@ 2.50 % of Sub Total	7614.00
M. SGST	@ 2.50 % of Sub Total	7614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28528.00
P. Total Net Amount in Figures (K to O)		348305.00

Rupees Three Lakh Fortv-Eight Thousand Three Hundred Five Only

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

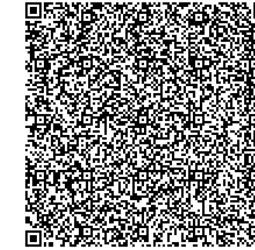
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01593	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05897	ARV Cum DO Date : 09-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230218003 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		



Ack no :162110255418578 AckDate : 01-JAN-21

Irn No: 55c9e45a0a2aadbb9f8d2a4b4afc0f347ac67f0d7012019cb5ee07c18d1d7804

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	200272.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2036.00
E. Evacuation Charges	@ 50.00	2995.00
F. Royalty	@ 14.00 % of Basic	28038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	561.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10014.00
J. Transit Fee (If applicable)	@ 57.00	3414.00
K. Sub Total (A to I)	:	255741.00
L. CGST	@ 2.50 % of Sub Total	6394.00
M. SGST	@ 2.50 % of Sub Total	6394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23956.00
P. Total Net Amount in Figures (K to O)		292485.00

Rupees Two Lakh Ninety-Two Thousand Four Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01594	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP04759	ARV Cum DO Date	05-NOV-20
ARV Qty : 100	Unit Name	3508 CHATTARPUR-II

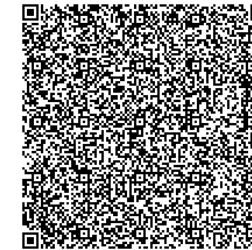
Unique Bid Id : 230029282 Type Of Consumer SP

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

Partv Code	112186	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		

Ack no :162110255414068 AckDate : 01-JAN-21

Irn No: f6682942dbf7e4da45e30912736118ef45b75d37360f73a5135536aa8fac7b0d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3266.00	261411.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2721.00
E. Evacuation Charges	@ 50.00	4002.00
F. Royalty	@ 14.00 % of Basic	36598.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10979.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	732.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13071.00
J. Transit Fee (If applicable)	@ 57.00	4562.00
K. Sub Total (A to I)	:	334076.00
L. CGST	@ 2.50 % of Sub Total	8352.00
M. SGST	@ 2.50 % of Sub Total	8352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32016.00
P. Total Net Amount in Figures (K to O)		382796.00

Rupees Three Lakh Eighty-Two Thousand Seven Hundred Ninety-Six Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01595	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP05853	ARV Cum DO Date	08-DEC-20
ARV Qty : 60	Unit Name	3508 CHATTARPUR-II

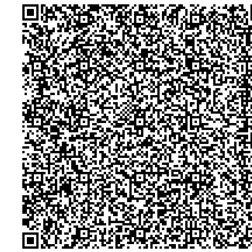
Unique Bid Id : 230218270 Type Of Consumer SP

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

Partv Code	112186	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		

Ack no :162110255414110 AckDate : 01-JAN-21

Irn No: cccbefd0887b17fc607bed61e6d14e2f947057ef80461640e17b82c6e3b4d672



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3314.00	198840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	27838.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8351.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	557.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9942.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	253988.00
L. CGST	@ 2.50 % of Sub Total	6350.00
M. SGST	@ 2.50 % of Sub Total	6350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		290688.00

Rupees Two Lakh Ninety Thousand Six Hundred Eighty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

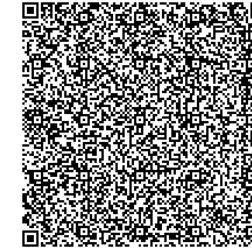
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01596	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05761	ARV Cum DO Date : 07-DEC-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230218191 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 :162110255416905 AckDate : 01-JAN-21

Irn No: 20926c1b2fabe82564d519a8abf44be540bc45c4f3e9530c13e14426dfdf081f

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	167750.00
B. Commitment/Benification 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	23485.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7046.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	470.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8388.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	214189.00
L. CGST	@ 2.50 % of Sub Total	5355.00
M. SGST	@ 2.50 % of Sub Total	5355.00
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 O)		244899.00

Rupees Two Lakh Fortv-Four Thousand Eight Hundred Ninety-Nine Only

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

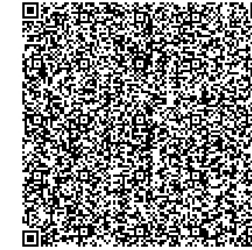
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01597	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP04791	ARV Cum DO Date : 09-NOV-20
ARV Qty : 200	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230030314 Type Of Consumer SP

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

Partv Code	111320	Destination	WITHIN STATE
Name	l&t enterprises		
Address	Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raipo		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		



Ack no :162110255420324 AckDate : 01-JAN-21

Irn No: 85ecbc257339f91d1b673be7c496404044d037290aea65ce940fadb9654f2d53

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3306.00	658687.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6774.00
E. Evacuation Charges	@ 50.00	9962.00
F. Royalty	@ 14.00 % of Basic	92216.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27665.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1844.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32934.00
J. Transit Fee (If applicable)	@ 57.00	11357.00
K. Sub Total (A to I)	:	841439.00
L. CGST	@ 2.50 % of Sub Total	21036.00
M. SGST	@ 2.50 % of Sub Total	21036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79696.00
P. Total Net Amount in Figures (K to O)		963207.00

Rupees Nine Lakh Sixty-Three Thousand Two Hundred Seven Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01598	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP04744	ARV Cum DO Date	04-NOV-20
ARV Qty : 50	Unit Name	3508 CHATTARPUR-II

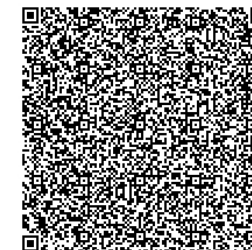
Unique Bid Id : 230029789 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Ack no :162110255418596 AckDate : 01-JAN-21

Irn No: 95fa9e966227622444235e5d890ababe564e85e2dc545d9d9fb55622781febd0



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3266.00	77600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	808.00
E. Evacuation Charges	@ 50.00	1188.00
F. Royalty	@ 14.00 % of Basic	10864.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3259.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	217.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3880.00
J. Transit Fee (If applicable)	@ 57.00	1354.00
K. Sub Total (A to I)	:	99170.00
L. CGST	@ 2.50 % of Sub Total	2479.00
M. SGST	@ 2.50 % of Sub Total	2479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9504.00
P. Total Net Amount in Figures (K to O)		113632.00

Rupees One Lakh Thirteen Thousand Six Hundred Thirty-Two Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01599	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP04743	ARV Cum DO Date : 04-NOV-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

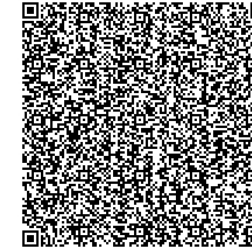
Unique Bid Id : 230029868 Type Of Consumer SP

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 :162110255419780 AckDate : 01-JAN-21

Irn No: 9bf5a3cddff7231aca8589387c95ca582857a52533664a378e355af3be8f55e1



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3286.00	163676.00
B. Commitment/Benification 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	22915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	458.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8184.00
J. Transit Fee (If applicable)	@ 57.00	2839.00
K. Sub Total (A to I)	:	209132.00
L. CGST	@ 2.50 % of Sub Total	5228.00
M. SGST	@ 2.50 % of Sub Total	5228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19924.00
P. Total Net Amount in Figures (K to O)		239512.00

Rupees Two Lakh Thirty-Nine Thousand Five Hundred Twelve Only

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

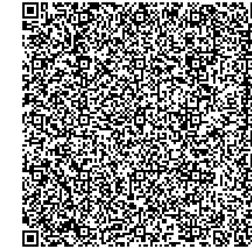
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01600	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05977	ARV Cum DO Date : 11-DEC-20
ARV Qty : 199	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230218061 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162110255415474 AckDate : 01-JAN-21

Irn No: 0fa4f5490ed5a600ee0d4a4a6a903f82af45fca9eb4020f8716aa55f110da8ae

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	347141.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3530.00
E. Evacuation Charges	@ 50.00	5191.00
F. Royalty	@ 14.00 % of Basic	48600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14580.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	972.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17357.00
J. Transit Fee (If applicable)	@ 57.00	5917.00
K. Sub Total (A to I)	:	443288.00
L. CGST	@ 2.50 % of Sub Total	11082.00
M. SGST	@ 2.50 % of Sub Total	11082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41524.00
P. Total Net Amount in Figures (K to O)		506976.00

Rupees Five Lakh Six Thousand Nine Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01601	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05898	ARV Cum DO Date : 09-DEC-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230217598 Type Of Consumer SP

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

Partv Code	133581	Destination	WITHIN STATE
Name	Manak Coal		
Address	237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas Nak		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BPWPM8723E1ZJ		

Ack no :162110255418897 AckDate : 01-JAN-21

Irn No: 912680c9b2689261f5cb230469b870acf47d034a5be663ebf28ed1297e80a86e



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	83100.00
B. Commitment/Benification 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	11634.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3490.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	233.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4155.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	106137.00
L. CGST	@ 2.50 % of Sub Total	2653.00
M. SGST	@ 2.50 % of Sub Total	2653.00
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)		121443.00

Rupees One Lakh Twenty-One Thousand Four Hundred Forty-Three Only

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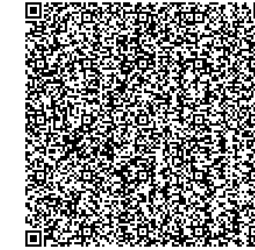
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01602	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05306	ARV Cum DO Date : 25-NOV-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230217920 Type Of Consumer SP

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

Partv Code : 128076	Destination : WITHIN STATE
Name : AFSHA ENTERPRISES	
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BOOPA8521F1Z1	



Ack no :162110255420005 AckDate : 01-JAN-21

Irn No: 18aa440aa618541610eb3326efada821f6e87457871974a84968427cf0d4f73e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	333129.00
B. Commitment/Benification 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	46638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	933.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16656.00
J. Transit Fee (If applicable)	@ 57.00	5678.00
K. Sub Total (A to I)	:	425393.00
L. CGST	@ 2.50 % of Sub Total	10635.00
M. SGST	@ 2.50 % of Sub Total	10635.00
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)		486511.00

Rupees Four Lakh Eighty-Six Thousand Five Hundred Eleven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01603	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05574	ARV Cum DO Date : 28-NOV-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

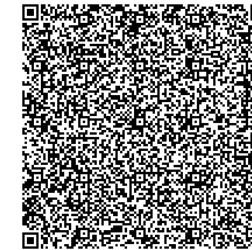
Unique Bid Id : 230217889 Type Of Consumer SP

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

Partv Code	132711	Destination	WITHIN STATE
Name	MAA VAISHNO ENTERPRISES		
Address	ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCXPD4059E1ZL		

Ack no :162110255417551 AckDate : 01-JAN-21

Irn No: a86311f238b276a706d824ee510eaeb7353e7eed89242917747ca792760bb4c7



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	167200.00
B. Commitment/Benification 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	23408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7022.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	468.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8360.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	213508.00
L. CGST	@ 2.50 % of Sub Total	5338.00
M. SGST	@ 2.50 % of Sub Total	5338.00
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 O)		244184.00

Rupees Two Lakh Fortv-Four Thousand One Hundred Eightv-Four Only

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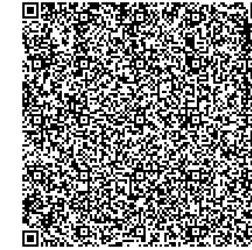
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01604	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP04727	ARV Cum DO Date : 03-NOV-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230030036 Type Of Consumer SP

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

Partv Code	125432	Destination	WITHIN STATE
Name	Keshav Sales Corporation		
Address	2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar IndoreIndore		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AXOPA2720E1Z1		



Ack no :162110255414749 AckDate : 01-JAN-21

Irn No: 27a088e482384cffd8cde0f5f8ad68ccac3de1584e405dd2542174fa5391c2cd

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3306.00	78253.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	805.00
E. Evacuation Charges	@ 50.00	1184.00
F. Royalty	@ 14.00 % of Basic	10955.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	219.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3913.00
J. Transit Fee (If applicable)	@ 57.00	1349.00
K. Sub Total (A to I)	:	99965.00
L. CGST	@ 2.50 % of Sub Total	2499.00
M. SGST	@ 2.50 % of Sub Total	2499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9468.00
P. Total Net Amount in Figures (K to O)		114431.00

Rupees One Lakh Fourteen Thousand Four Hundred Thirty-One Only

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

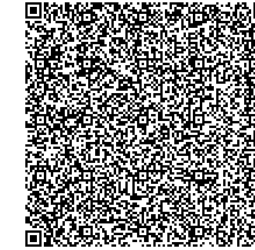
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01605	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP04840	ARV Cum DO Date : 12-NOV-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230029894 Type Of Consumer SP

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

Partv Code	128278	Destination	WITHIN STATE
Name	New Nagpur Indore Road Lines		
Address	Jaiprakesh Naravan WardShobhapur.Distt-Betul460449		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHHPM9360R1ZM		



Ack no :162110255413032 AckDate : 01-JAN-21

Irn No: ec4655403acf3b424e755cfb850fb17f2139723ca35271bcfa258d035999e265

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3266.00	162647.00
B. Commitment/Benifcation 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	22771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6831.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	455.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8132.00
J. Transit Fee (If applicable)	@ 57.00	2839.00
K. Sub Total (A to I)	:	207858.00
L. CGST	@ 2.50 % of Sub Total	5196.00
M. SGST	@ 2.50 % of Sub Total	5196.00
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)		238170.00

Rupees Two Lakh Thirty-Eight Thousand One Hundred Seventy Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01606	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP04728	ARV Cum DO Date : 03-NOV-20
ARV Qty : 80	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230030040 Type Of Consumer SP

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

Partv Code	134364	Destination	WITHIN STATE
Name	Sapna Traders		
Address	H No. 99/1 Gram Dulhara SivanpathBetul Ghoradonqari460443		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23FCIPS8731R1ZN		

Ack no :162110255418985 AckDate : 01-JAN-21

Irn No: 806197b7e6a486076f2805c61cc48d21f7e6685b05dc59ba83b28b9372b7c220



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3306.00	98750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1016.00
E. Evacuation Charges	@ 50.00	1494.00
F. Royalty	@ 14.00 % of Basic	13825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4148.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	277.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4938.00
J. Transit Fee (If applicable)	@ 57.00	1703.00
K. Sub Total (A to I)	:	126151.00
L. CGST	@ 2.50 % of Sub Total	3154.00
M. SGST	@ 2.50 % of Sub Total	3154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11948.00
P. Total Net Amount in Figures (K to O)		144407.00

Rupees One Lakh Fortv-Four Thousand Four Hundred Seven Only

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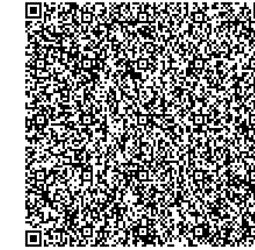
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01607	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP04798	ARV Cum DO Date : 10-NOV-20
ARV Qty : 200	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230029783 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 :162110255412644 AckDate : 01-JAN-21

Irn No: 96143e54acc859dbce6e52bc3eedab22a4cb948f89ef2f8adcl1c1331be4d304c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3266.00	650685.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6774.00
E. Evacuation Charges	@ 50.00	9962.00
F. Royalty	@ 14.00 % of Basic	91096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27329.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1822.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32534.00
J. Transit Fee (If applicable)	@ 57.00	11356.00
K. Sub Total (A to I)	:	831558.00
L. CGST	@ 2.50 % of Sub Total	20789.00
M. SGST	@ 2.50 % of Sub Total	20789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79692.00
P. Total Net Amount in Figures (K to O)		952828.00

Rupees Nine Lakh Fiftv-Two Thousand Eight Hundred Twenty-Eight Only

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

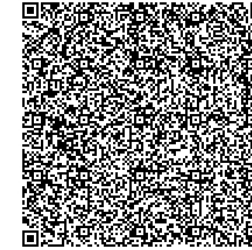
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01608	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP04512	ARV Cum DO Date : 29-OCT-20
ARV Qty : 500	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230030009 Type Of Consumer SP

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

Partv Code : 115384	Destination : SATLAPUR, M.P.
Name : Vardhman Yarns(power Division)	
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162110255413528 AckDate : 01-JAN-21

Irn No: ce47ff6b0a17b6e2c62ffb8dbbdc9dce255c42e94d8383fcc2ed9ba0af426691

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3296.00	690908.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7127.00
E. Evacuation Charges	@ 50.00	10481.00
F. Royalty	@ 14.00 % of Basic	96727.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29018.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1935.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34545.00
J. Transit Fee (If applicable)	@ 57.00	11948.00
K. Sub Total (A to I)	:	882689.00
L. CGST	@ 2.50 % of Sub Total	22067.00
M. SGST	@ 2.50 % of Sub Total	22067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83848.00
P. Total Net Amount in Figures (K to O)		1010671.00

Rupees Ten Lakh Ten Thousand Six Hundred Seventy-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01609	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP04338	ARV Cum DO Date	23-OCT-20
ARV Qty : 200	Unit Name	3508 CHATTARPUR-II

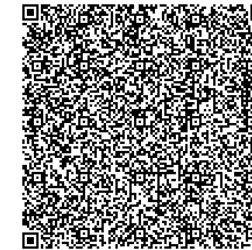
Unique Bid Id : 230029949 Type Of Consumer SP

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

Partv Code	130297	Destination	WITHIN STATE
Name	Betul Oil Limited		
Address	Industrial Area Kosmi ITARSI ROADBETUL460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB9273B1Z2		

Ack no :162110255416659 AckDate : 01-JAN-21

Irn No: 609a700267549fe35dff9ea74901b6779edb7a9533aacd951a0d6cfe8d4fea8b



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3296.00	61240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	632.00
E. Evacuation Charges	@ 50.00	929.00
F. Royalty	@ 14.00 % of Basic	8574.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2572.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	171.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3062.00
J. Transit Fee (If applicable)	@ 57.00	1059.00
K. Sub Total (A to I)	:	78239.00
L. CGST	@ 2.50 % of Sub Total	1956.00
M. SGST	@ 2.50 % of Sub Total	1956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7432.00
P. Total Net Amount in Figures (K to O)		89583.00

Rupees Eighty-Nine Thousand Five Hundred Eighty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

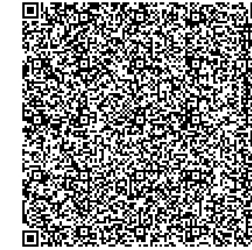
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01610	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05705	ARV Cum DO Date : 05-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230218269 Type Of Consumer SP

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

Partv Code : 129511	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :162110255415386 AckDate : 01-JAN-21

Irn No: b1c71401d8300405a3e28a7clee96cec8eb8f2203b1805b2ded8fe59fc67073a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	335500.00
B. Commitment/Benification 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	46970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	16775.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	428375.00
L. CGST	@ 2.50 % of Sub Total	10709.00
M. SGST	@ 2.50 % of Sub Total	10709.00
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)		489793.00

Rupees Four Lakh Eighty-Nine Thousand Seven Hundred Ninety-Three Only

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

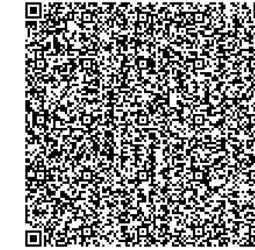
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01611	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05666	ARV Cum DO Date : 04-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230217969 Type Of Consumer SP

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

Partv Code : 119068	Destination : WITHIN STATE
Name : JAIN enterprises	
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ADTPJ7393R1ZG	



Ack no :162110255416747 AckDate : 01-JAN-21

Irn No: c86af77ee7319cd78f7be7d8a55b2ac7de78bd8a8c79ed4be89098ea4f143e37

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	174423.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1773.00
E. Evacuation Charges	@ 50.00	2608.00
F. Royalty	@ 14.00 % of Basic	24419.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7326.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	488.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8721.00
J. Transit Fee (If applicable)	@ 57.00	2973.00
K. Sub Total (A to I)	:	222731.00
L. CGST	@ 2.50 % of Sub Total	5568.00
M. SGST	@ 2.50 % of Sub Total	5568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20864.00
P. Total Net Amount in Figures (K to O)		254731.00

Rupees Two Lakh Fifty-Four Thousand Seven Hundred Thirty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01612	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05910	ARV Cum DO Date : 09-DEC-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230217592 Type Of Consumer SP

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

Partv Code	129987	Destination	WITHIN STATE
Name	Juneja Coal SSF Plant		
Address	Gram Baiiarwarda Post PadharDist -Betul460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABZPJ9095N1ZJ		



Ack no :162110255415155 AckDate : 01-JAN-21

Irn No: c095f9bf88cff83cb8bbda4a19b48326e5cc25b1a1e59983ab48f94a1f3c121c

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	167200.00
B. Commitment/Benification 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	23408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7022.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	468.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8360.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	213508.00
L. CGST	@ 2.50 % of Sub Total	5338.00
M. SGST	@ 2.50 % of Sub Total	5338.00
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 O)		244184.00

Rupees Two Lakh Fortv-Four Thousand One Hundred Eightv-Four Only

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

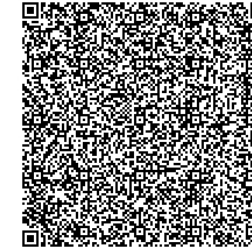
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01613	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05665	ARV Cum DO Date : 04-DEC-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230218092 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		



Ack no :162110255417959 AckDate : 01-JAN-21

Irn No: e783d207d145faa89821098a21cd717770c5d0ba2b79432ea7a66f03565120a7

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	167750.00
B. Commitment/Benification 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	23485.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7046.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	470.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8388.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	214189.00
L. CGST	@ 2.50 % of Sub Total	5355.00
M. SGST	@ 2.50 % of Sub Total	5355.00
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 O)		244899.00

Rupees Two Lakh Fortv-Four Thousand Eight Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01614	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP05759	ARV Cum DO Date	07-DEC-20
ARV Qty : 50	Unit Name	3508 CHATTARPUR-II

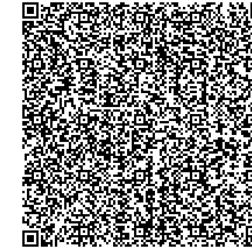
Unique Bid Id : 230218007 Type Of Consumer SP

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

Partv Code	110937	Destination	WITHIN STATE
Name	Maruti coal corporation		
Address	88/2, lasudia mori, dewas nakaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		

Ack no :162110255419586 AckDate : 01-JAN-21

Irn No: be751fe960d97376f75b82e716e887c642483f9faa1719e314544d495244be3a



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	167200.00
B. Commitment/Benification 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	23408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7022.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	468.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8360.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	213508.00
L. CGST	@ 2.50 % of Sub Total	5338.00
M. SGST	@ 2.50 % of Sub Total	5338.00
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 O)		244184.00

Rupees Two Lakh Fortv-Four Thousand One Hundred Eightv-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 :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01615	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05921	ARV Cum DO Date : 10-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230217946 Type Of Consumer SP

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

Partv Code	117232	Destination	WITHIN STATE
Name	G.K.TRANSPORT COMPANY		
Address	opp LIC office,parasia Dist Chindwaraparasia480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		

Ack no :162110255413795 AckDate : 01-JAN-21

Irn No: a19c63f1762081e621cc312f377f324e6cf3e1932f303ce3ac499384406d2140



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	334400.00
B. Commitment/Benification 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	46816.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14045.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	936.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16720.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	427017.00
L. CGST	@ 2.50 % of Sub Total	10675.00
M. SGST	@ 2.50 % of Sub Total	10675.00
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)		488367.00

Rupees Four Lakh Eighty-Eight Thousand Three Hundred Sixty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

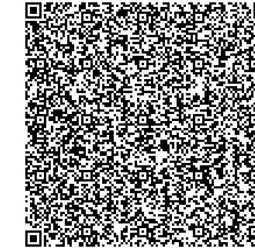
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01616	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05922	ARV Cum DO Date : 10-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230218201 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 :162110255416039 AckDate : 01-JAN-21

Irn No: 4df6388dab27e79d7871f08c7721c7706102ed482b4db6dbb72d20ba413b7803

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	66295.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	672.00
E. Evacuation Charges	@ 50.00	988.00
F. Royalty	@ 14.00 % of Basic	9281.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2784.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	186.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3315.00
J. Transit Fee (If applicable)	@ 57.00	1126.00
K. Sub Total (A to I)	:	84647.00
L. CGST	@ 2.50 % of Sub Total	2116.00
M. SGST	@ 2.50 % of Sub Total	2116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7904.00
P. Total Net Amount in Figures (K to O)		96783.00

Rupees Ninety-Six Thousand Seven Hundred Eighty-Three Only

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

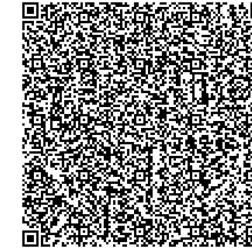
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01426	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05572	ARV Cum DO Date : 28-NOV-20
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219834 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		



Ack no :162110255418143 AckDate : 01-JAN-21

Irn No: 455f3c361c391be266e6fe9f23b7f7433f44d797527afba7ebebc463b6d161bc

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4083.00	609959.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5079.00
E. Evacuation Charges	@ 50.00	7469.00
F. Royalty	@ 14.00 % of Basic	85394.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25618.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1708.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30498.00
J. Transit Fee (If applicable)	@ 57.00	8515.00
K. Sub Total (A to I)	:	774240.00
L. CGST	@ 2.50 % of Sub Total	19356.00
M. SGST	@ 2.50 % of Sub Total	19356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59756.00
P. Total Net Amount in Figures (K to O)		872708.00

Rupees Eight Lakh Seventy-Two Thousand Seven Hundred Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01427	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP05508	ARV Cum DO Date	27-NOV-20
ARV Qty : 200	Unit Name	3503 SHOBHAPUR

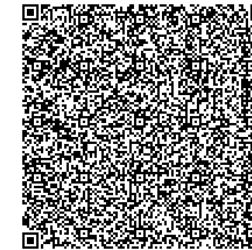
Unique Bid Id : 230219840 Type Of Consumer SP

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

Partv Code	134267	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262, Scheme No. 114, Part -1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Ack no :162110255419319 AckDate : 01-JAN-21

Irn No: 1be13c3e083cf5b5c42227db3185e6c5d48f9ee067592dff8e432b9934526008



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4083.00	813293.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6772.00
E. Evacuation Charges	@ 50.00	9960.00
F. Royalty	@ 14.00 % of Basic	113861.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34158.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2277.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40665.00
J. Transit Fee (If applicable)	@ 57.00	11354.00
K. Sub Total (A to I)	:	1032340.00
L. CGST	@ 2.50 % of Sub Total	25809.00
M. SGST	@ 2.50 % of Sub Total	25809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79676.00
P. Total Net Amount in Figures (K to O)		1163634.00

Rupees Eleven Lakh Sixty-Three Thousand Six Hundred Thirty-Four Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01428	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP04812	ARV Cum DO Date : 11-NOV-20
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230031083 Type Of Consumer SP

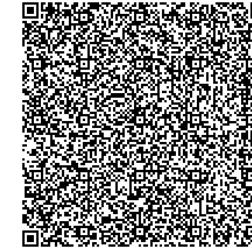
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 127634
 Name BADSHAH COAL DEPOT
 Address INDORE ROAD SIRLAIBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAPFB148001Z1

Destination WITHIN STATE

Ack no :162110255412990 AckDate : 01-JAN-21

Irn No: 7f02756eec7b3e3f23913c33cb88b94cdb03906e74d4798e212cf4373abbb1cb



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 128.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	506817.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4380.00
E. Evacuation Charges	@ 50.00	6442.00
F. Royalty	@ 14.00 % of Basic	70954.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21286.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1419.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25341.00
J. Transit Fee (If applicable)	@ 57.00	7343.00
K. Sub Total (A to I)	:	643982.00
L. CGST	@ 2.50 % of Sub Total	16100.00
M. SGST	@ 2.50 % of Sub Total	16100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51532.00
P. Total Net Amount in Figures (K to O)		727714.00

Rupees Seven Lakh Twenty-Seven Thousand Seven Hundred Fourteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01429	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05842	ARV Cum DO Date : 08-DEC-20
ARV Qty : 160	Unit Name : 3503 SHOBHAPUR

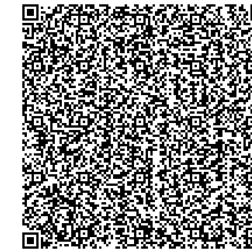
Unique Bid Id : 230219837 Type Of Consumer SP

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

Partv Code	110937	Destination	WITHIN STATE
Name	Maruti coal corporation		
Address	88/2, lasudia mori, dewas nakaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		

Ack no :162110255419522 AckDate : 01-JAN-21

Irn No: aa7864016e439bce1c643c643c09c7d8e17b7500c2cc6f65038e7d9b53b271dc



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 81.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4083.00	331948.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2764.00
E. Evacuation Charges	@ 50.00	4065.00
F. Royalty	@ 14.00 % of Basic	46473.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13942.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	929.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16597.00
J. Transit Fee (If applicable)	@ 57.00	4634.00
K. Sub Total (A to I)	:	421352.00
L. CGST	@ 2.50 % of Sub Total	10534.00
M. SGST	@ 2.50 % of Sub Total	10534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32520.00
P. Total Net Amount in Figures (K to O)		474940.00

Rupees Four Lakh Seventy-Four Thousand Nine Hundred Fortv Only

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Sales Account Incharge

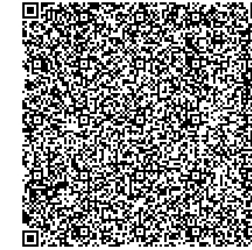
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01430	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP04742	ARV Cum DO Date : 04-NOV-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230031077 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162110255415562 AckDate : 01-JAN-21

Irn No: df38f65d1f927a77c51434dee0444ff761d974a92374ecfff137e3fd10e22743

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3924.00	117014.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1014.00
E. Evacuation Charges	@ 50.00	1491.00
F. Royalty	@ 14.00 % of Basic	16382.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4915.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	328.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5851.00
J. Transit Fee (If applicable)	@ 57.00	1700.00
K. Sub Total (A to I)	:	148695.00
L. CGST	@ 2.50 % of Sub Total	3717.00
M. SGST	@ 2.50 % of Sub Total	3717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11928.00
P. Total Net Amount in Figures (K to O)		168057.00

Rupees One Lakh Sixty-Eight Thousand Fifty-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01431	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05967	ARV Cum DO Date : 11-DEC-20
ARV Qty : 99	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219944 Type Of Consumer SP

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

Partv Code	131125	Destination	WITHIN STATE
Name	Nivedan Commerce Private Limited		
Address	16 ahilvamata colonynear rani sati colonv452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		



Ack no :162110255418310 AckDate : 01-JAN-21

Irn No: 836f1e9db8b59b5ecc3924f5671c59628fae2f20965e571b945deb4a9b74bcc9

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	110593.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	919.00
E. Evacuation Charges	@ 50.00	1351.00
F. Royalty	@ 14.00 % of Basic	15483.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4645.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	310.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5530.00
J. Transit Fee (If applicable)	@ 57.00	1540.00
K. Sub Total (A to I)	:	140371.00
L. CGST	@ 2.50 % of Sub Total	3509.00
M. SGST	@ 2.50 % of Sub Total	3509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10808.00
P. Total Net Amount in Figures (K to O)		158197.00

Rupees One Lakh Fifty-Eight Thousand One Hundred Ninety-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01432 Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
ARV Cum DO Number : WQD213503SP05745 ARV Cum DO Date : 07-DEC-20
ARV Qty : 70 Unit Name : 3503 SHOBHAPUR

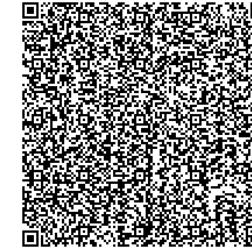
Unique Bid Id : 230220035 Type Of Consumer : SP

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

Partv Code : 129951 Destination : WITHIN STATE
Name : Pratha Corporation
Address : 187 Janki Nagar Extension Indore 452001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AMAPM3163G1ZG

Ack no :162110255415827 AckDate : 01-JAN-21

Irn No: 637a9621991d29e9ee16f51577a0c5a49262a736fa537ec5ca16b556a98d5b31



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	188738.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1564.00
E. Evacuation Charges	@ 50.00	2300.00
F. Royalty	@ 14.00 % of Basic	26423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	9437.00
J. Transit Fee (If applicable)	@ 57.00	2622.00
K. Sub Total (A to J)	:	239539.00
L. CGST	@ 2.50 % of Sub Total	5988.00
M. SGST	@ 2.50 % of Sub Total	5988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18400.00
P. Total Net Amount in Figures (K to O)		269915.00

Rupees Two Lakh Sixty-Nine Thousand Nine Hundred Fifteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01433	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP04849	ARV Cum DO Date : 16-NOV-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230031081 Type Of Consumer SP

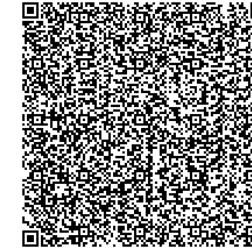
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 120717
 Name MAHANKAL COAL CORPORATION
 Address 917.CHHOTA BAZARMHOW452447
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AFPPG9138P1ZS

Destination WITHIN STATE

Ack no :162110255413953 AckDate : 01-JAN-21

Irn No: 14ffbeb898548cfc2c538118986d3853831b83d411094f362f1f9dc4575b79



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3924.00	97708.00
B. Commitment/Benification 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	1245.00
F. Royalty	@ 14.00 % of Basic	13679.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	274.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4885.00
J. Transit Fee (If applicable)	@ 57.00	1419.00
K. Sub Total (A to I)	:	124161.00
L. CGST	@ 2.50 % of Sub Total	3104.00
M. SGST	@ 2.50 % of Sub Total	3104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9960.00
P. Total Net Amount in Figures (K to O)		140329.00

Rupees One Lakh Fortv Thousand Three Hundred Twenty-Nine Only

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

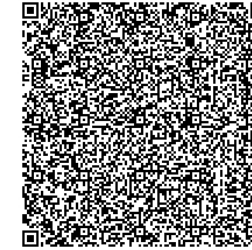
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01434	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP04796	ARV Cum DO Date	10-NOV-20
ARV Qty : 100	Unit Name	3503 SHOBHAPUR

Unique Bid Id : 230031114 Type Of Consumer SP

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

Partv Code	126576	Destination	MANDIDEEP, BHOPAL
Name	Srinil Enterprise		
Address	Z -8 ZONE 1 MP NAGARBhopal462011		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABAPM739201Z3		



Ack no :162110255417621 AckDate : 01-JAN-21

Irn No: 9115c250b2353941cc1bfb458aec57c3ba35f9eda9d522f1a2084ab6047fc2f7

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	181227.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1562.00
E. Evacuation Charges	@ 50.00	2298.00
F. Royalty	@ 14.00 % of Basic	25372.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7612.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	507.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9061.00
J. Transit Fee (If applicable)	@ 57.00	2619.00
K. Sub Total (A to I)	:	230258.00
L. CGST	@ 2.50 % of Sub Total	5756.00
M. SGST	@ 2.50 % of Sub Total	5756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18380.00
P. Total Net Amount in Figures (K to O)		260150.00

Rupees Two Lakh Sixty Thousand One Hundred Fifty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01435	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP04778	ARV Cum DO Date	07-NOV-20
ARV Qty : 150	Unit Name	3503 SHOBHAPUR

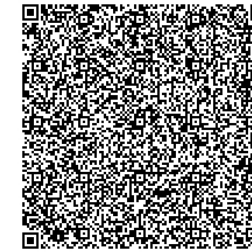
Unique Bid Id : 230031137 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Ack no :162110255418435 AckDate : 01-JAN-21

Irn No: b7a9646cdb60fb32d06e33495fb81973af632b92a219f041641fc0e7402146c3



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 102.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3964.00	404923.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3473.00
E. Evacuation Charges	@ 50.00	5108.00
F. Royalty	@ 14.00 % of Basic	56689.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1134.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20246.00
J. Transit Fee (If applicable)	@ 57.00	5823.00
K. Sub Total (A to I)	:	514403.00
L. CGST	@ 2.50 % of Sub Total	12860.00
M. SGST	@ 2.50 % of Sub Total	12860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40860.00
P. Total Net Amount in Figures (K to O)		580983.00

Rupees Five Lakh Eighty Thousand Nine Hundred Eighty-Three Only

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Sales Account Incharge

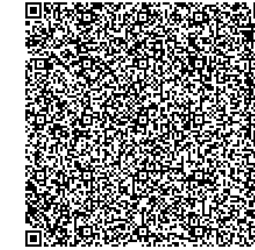
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01436	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05836	ARV Cum DO Date : 08-DEC-20
ARV Qty : 70	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219888 Type Of Consumer SP

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

Partv Code	123722	Destination	WITHIN STATE
Name	PREMEET COAL SUPPLIERS		
Address	33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIHPC3566C1ZS		



Ack no :162110255414378 AckDate : 01-JAN-21

Irn No: 9971e774f06b5e51ff8536f5b3581925ff0cb6b34c09d5423527b0d1f429d641

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	286510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	40111.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12033.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14326.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	363652.00
L. CGST	@ 2.50 % of Sub Total	9091.00
M. SGST	@ 2.50 % of Sub Total	9091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		409834.00

Rupees Four Lakh Nine Thousand Eight Hundred Thirty-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01437	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05846	ARV Cum DO Date : 08-DEC-20
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219832 Type Of Consumer SP

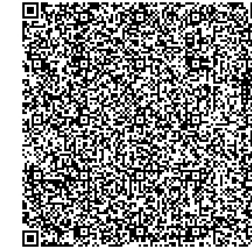
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 113938
 Name Dassani Sales
 Address 4 Station RoadBarwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPD3122E1ZG

Destination WITHIN STATE

Ack no :162110255414563 AckDate : 01-JAN-21

Irn No: 4299877c9dfd6d83fd9fdceflafal50a7887ca95efab736df645e6c64ce29ef7



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4083.00	332928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2772.00
E. Evacuation Charges	@ 50.00	4077.00
F. Royalty	@ 14.00 % of Basic	46610.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	932.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16646.00
J. Transit Fee (If applicable)	@ 57.00	4648.00
K. Sub Total (A to I)	:	422596.00
L. CGST	@ 2.50 % of Sub Total	10565.00
M. SGST	@ 2.50 % of Sub Total	10565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32616.00
P. Total Net Amount in Figures (K to O)		476342.00

Rupees Four Lakh Seventy-Six Thousand Three Hundred Fortv-Two Only

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

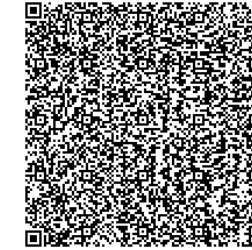
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01438	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05981	ARV Cum DO Date : 11-DEC-20
ARV Qty : 99	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230220014 Type Of Consumer SP

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

Partv Code	125432	Destination	WITHIN STATE
Name	Keshav Sales Corporation		
Address	2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar IndoreIndore		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AXOPA2720E1Z1		



Ack no :162110255414697 AckDate : 01-JAN-21

Irn No: 243cb60228b5626c2ffaaa199c1549329e302384723dc82597f75e080987ba07

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	329040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	46066.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13820.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	921.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16452.00
J. Transit Fee (If applicable)	@ 57.00	4560.00
K. Sub Total (A to I)	:	417579.00
L. CGST	@ 2.50 % of Sub Total	10439.00
M. SGST	@ 2.50 % of Sub Total	10439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		470457.00

Rupees Four Lakh Seventy Thousand Four Hundred Fity-Seven Only

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

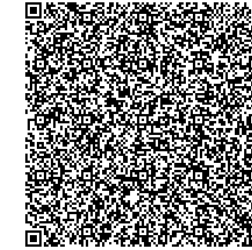
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Cash Invoice Number : WQI213503AD01439	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05844	ARV Cum DO Date : 08-DEC-20
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230220026 Type Of Consumer SP

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

Partv Code	113351	Destination	WITHIN STATE
Name	NIRMAL INTERNATIONAL		
Address	85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACDPB7241F1Z8		



Ack no :162110255419708 AckDate : 01-JAN-21

Irn No: 24971b2f33ea4dc0bbdf8f17e655ac59064d2ec99a11a170108f32c722626f69

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	412300.00
B. Commitment/Benification 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	57722.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1154.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20615.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	523208.00
L. CGST	@ 2.50 % of Sub Total	13080.00
M. SGST	@ 2.50 % of Sub Total	13080.00
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)		589368.00

Rupees Five Lakh Eighty-Nine Thousand Three Hundred Sixty-Eight Only

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

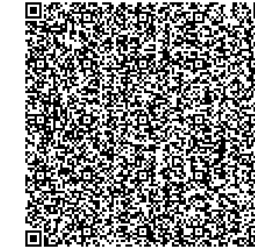
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01440	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06307	ARV Cum DO Date : 17-DEC-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219899 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 :162110255417861 AckDate : 01-JAN-21

Irn No: 83b3ee881d9f53a451ed714a2032643ceb04b40b5fd2cefe5fb1161f458da499

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4083.00	102075.00
B. Commitment/Benification 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	14291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	286.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5104.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	129568.00
L. CGST	@ 2.50 % of Sub Total	3239.00
M. SGST	@ 2.50 % of Sub Total	3239.00
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)		146046.00

Rupees One Lakh Fortv-Six Thousand Fortv-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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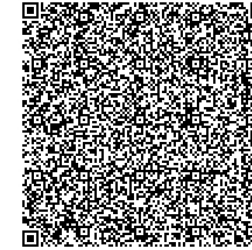
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Cash Invoice Number : WQI213503AD01441	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05838	ARV Cum DO Date : 08-DEC-20
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219916 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 :162110255415951 AckDate : 01-JAN-21

Irn No: a35b0de7a074f824d13b07ba7ab1f11579ddb6878aa5c8588080c7751f4668e6

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	245580.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	34381.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	688.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12279.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	311702.00
L. CGST	@ 2.50 % of Sub Total	7793.00
M. SGST	@ 2.50 % of Sub Total	7793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		351288.00

Rupees Three Lakh Fifty-One Thousand Two Hundred Eighty-Eight Only

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

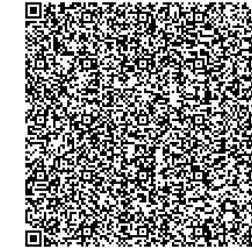
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Cash Invoice Number : WQI213503AD01442	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05973	ARV Cum DO Date : 11-DEC-20
ARV Qty : 149	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230220064 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162110255415429 AckDate : 01-JAN-21

Irn No: 9cd103fce2b07b3fb282d561feae8c7994e330b6e28a88ce43d5e827aac635cd

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	614327.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5066.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	86006.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1720.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30716.00
J. Transit Fee (If applicable)	@ 57.00	8493.00
K. Sub Total (A to I)	:	779580.00
L. CGST	@ 2.50 % of Sub Total	19490.00
M. SGST	@ 2.50 % of Sub Total	19490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (K to O)		878160.00

Rupees Eight Lakh Seventy-Eight Thousand One Hundred Sixty Only

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

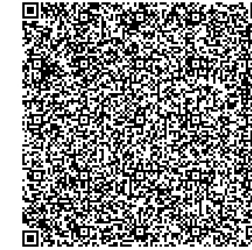
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01443	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05966	ARV Cum DO Date : 11-DEC-20
ARV Qty : 99	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219927 Type Of Consumer SP

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

Partv Code : 130388	Destination : WITHIN STATE
Name : UJJWAL RESOURCES LLP	
Address : 111.T.B.C TOWER,22/1 SOUTH TUKOGANJ, A.B.ROAD,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFU1457N1ZX	



Ack no :162110255415261 AckDate : 01-JAN-21

Irn No: 0370639687a1b7ca421e5c038270bd5bd818ec5e5b840d4c876543a3f69263da

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	102366.00
B. Commitment/Benification 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	1251.00
F. Royalty	@ 14.00 % of Basic	14331.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	287.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5118.00
J. Transit Fee (If applicable)	@ 57.00	1426.00
K. Sub Total (A to I)	:	129928.00
L. CGST	@ 2.50 % of Sub Total	3248.00
M. SGST	@ 2.50 % of Sub Total	3248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10004.00
P. Total Net Amount in Figures (K to O)		146428.00

Rupees One Lakh Fortv-Six Thousand Four Hundred Twenty-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01444	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP04789	ARV Cum DO Date	09-NOV-20
ARV Qty : 150	Unit Name	3503 SHOBHAPUR

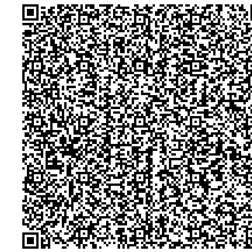
Unique Bid Id : 230031130 Type Of Consumer SP

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

Partv Code	110537	Destination	WITHIN STATE
Name	SHREE PADMAVATI STEEL CO.		
Address	FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBPJ7504J1ZX		

Ack no :162110255415191 AckDate : 01-JAN-21

Irn No: d18598a2bdbb984adaa96ee7290a666cfc44f123973380c0916a9a51a7cfed2



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3964.00	85147.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	730.00
E. Evacuation Charges	@ 50.00	1074.00
F. Royalty	@ 14.00 % of Basic	11921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3576.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	238.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4257.00
J. Transit Fee (If applicable)	@ 57.00	1224.00
K. Sub Total (A to I)	:	108167.00
L. CGST	@ 2.50 % of Sub Total	2704.00
M. SGST	@ 2.50 % of Sub Total	2704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8592.00
P. Total Net Amount in Figures (K to O)		122167.00

Rupees One Lakh Twenty-Two Thousand One Hundred Sixty-Seven Only

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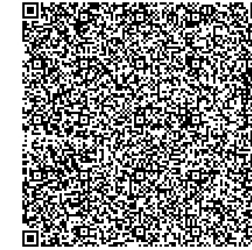
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Cash Invoice Number : WQI213503AD01445	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP04758	ARV Cum DO Date : 05-NOV-20
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230031149 Type Of Consumer SP

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

Partv Code : 110016	Destination : WITHIN STATE
Name : Balaji Coal Pvt Ltd	
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saianprabha Garden	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB8991N1Z4	



Ack no :162110255420078 AckDate : 01-JAN-21

Irn No: 7a9182770c5951b439697f9453ca8bb15c1c774984ac77c18a5ba72cded757dd

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3964.00	267927.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2298.00
E. Evacuation Charges	@ 50.00	3380.00
F. Royalty	@ 14.00 % of Basic	37510.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11253.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	750.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13396.00
J. Transit Fee (If applicable)	@ 57.00	3853.00
K. Sub Total (A to I)	:	340367.00
L. CGST	@ 2.50 % of Sub Total	8509.00
M. SGST	@ 2.50 % of Sub Total	8509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27036.00
P. Total Net Amount in Figures (K to O)		384421.00

Rupees Three Lakh Eighty-Four Thousand Four Hundred Twenty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01446	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP06502	ARV Cum DO Date	22-DEC-20
ARV Qty : 300	Unit Name	3503 SHOBHAPUR

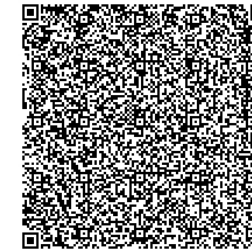
Unique Bid Id : 230436245 Type Of Consumer SP

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

Partv Code	134267	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262, Scheme No. 114, Part -1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Ack no :162110255419212 AckDate : 01-JAN-21

Irn No: 53b3636141283b0e4460623239878c3438e78a5954ebb20ba4317ccf6ef9d294



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 159.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	629054.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5433.00
E. Evacuation Charges	@ 50.00	7989.00
F. Royalty	@ 14.00 % of Basic	88068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26420.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1761.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31453.00
J. Transit Fee (If applicable)	@ 57.00	9107.00
K. Sub Total (A to I)	:	799285.00
L. CGST	@ 2.50 % of Sub Total	19982.00
M. SGST	@ 2.50 % of Sub Total	19982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63912.00
P. Total Net Amount in Figures (K to O)		903161.00

Rupees Nine Lakh Three Thousand One Hundred Sixty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01447	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP06564	ARV Cum DO Date	26-DEC-20
ARV Qty : 80	Unit Name	3503 SHOBHAPUR

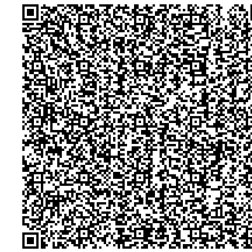
Unique Bid Id : 230436203 Type Of Consumer SP

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

Partv Code	132153	Destination	WITHIN STATE
Name	BHALLA MULTITRADE		
Address	206 2ND FLOOR GRAVITY MALL27 MACHENIC NAGAR INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ANYPB384401ZC		

Ack no :162110255417676 AckDate : 01-JAN-21

Irn No: 04bd00d8479d09c13ddacd8696b01db1c2b91821cdfc35cbc9c4c5a3ab88a836



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	105597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	914.00
E. Evacuation Charges	@ 50.00	1345.00
F. Royalty	@ 14.00 % of Basic	14784.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4435.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	296.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5280.00
J. Transit Fee (If applicable)	@ 57.00	1533.00
K. Sub Total (A to I)	:	134184.00
L. CGST	@ 2.50 % of Sub Total	3355.00
M. SGST	@ 2.50 % of Sub Total	3355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10756.00
P. Total Net Amount in Figures (K to O)		151650.00

Rupees One Lakh Fiftv-One Thousand Six Hundred Fiftv Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01448	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP04797	ARV Cum DO Date	10-NOV-20
ARV Qty : 100	Unit Name	3503 SHOBHAPUR

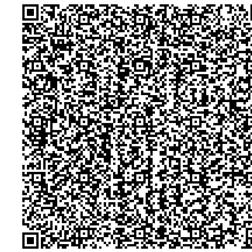
Unique Bid Id : 230031085 Type Of Consumer SP

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

Partv Code	112800	Destination	WITHIN STATE
Name	Dassani Traders		
Address	4 Station RoadBarwaha451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPD3121H1ZB		

Ack no :162110255413397 AckDate : 01-JAN-21

Irn No: 5498eb1261c8c6b09eb7fdce8d16e46095bb4fc794a92a2b76fbd131b15e4dde



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8_1N	HSN Code	: 2701		
Quantity(Tonns)	: 59.130				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3924.00	232026.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2010.00
E. Evacuation Charges	@ 50.00	2957.00
F. Royalty	@ 14.00 % of Basic	32484.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9745.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	650.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11601.00
J. Transit Fee (If applicable)	@ 57.00	3370.00
K. Sub Total (A to I)	:	294843.00
L. CGST	@ 2.50 % of Sub Total	7371.00
M. SGST	@ 2.50 % of Sub Total	7371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23652.00
P. Total Net Amount in Figures (K to O)		333237.00

Rupees Three Lakh Thirty-Three Thousand Two Hundred Thirty-Seven Only

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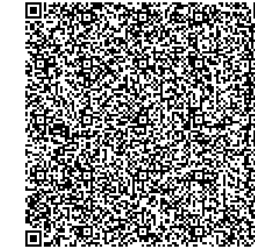
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01449	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP04838	ARV Cum DO Date : 12-NOV-20
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230031147 Type Of Consumer SP

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

Partv Code	129522	Destination	WITHIN STATE
Name	mahakshree		
Address	254 iawahar mara 304 sidhanchal apptindore452002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOCPT6248R1Z8		



Ack no :162110255413281 AckDate : 01-JAN-21

Irn No: 32cb50820fb54fddc165e3c7bb69cdde9242abc36097642d0527c9d979ff562a

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3934.00	391433.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3383.00
E. Evacuation Charges	@ 50.00	4975.00
F. Royalty	@ 14.00 % of Basic	54801.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	16440.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1096.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19572.00
J. Transit Fee (If applicable)	@ 57.00	5672.00
K. Sub Total (A to I)	:	497372.00
L. CGST	@ 2.50 % of Sub Total	12434.00
M. SGST	@ 2.50 % of Sub Total	12434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39800.00
P. Total Net Amount in Figures (K to O)		562040.00

Rupees Five Lakh Sixty-Two Thousand Fortv Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01450	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP06050	ARV Cum DO Date	12-DEC-20
ARV Qty : 349	Unit Name	3503 SHOBHAPUR

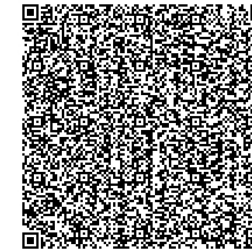
Unique Bid Id : 230219858 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Ack no :162110255418620 AckDate : 01-JAN-21

Irn No: d85192cf6a45b3af26ea96bc9653bf70c2b78fe50f4d19d3b60630a48fec57fc



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 163.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4083.00	666713.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5552.00
E. Evacuation Charges	@ 50.00	8165.00
F. Royalty	@ 14.00 % of Basic	93340.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28002.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1867.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33336.00
J. Transit Fee (If applicable)	@ 57.00	9308.00
K. Sub Total (A to I)	:	846283.00
L. CGST	@ 2.50 % of Sub Total	21157.00
M. SGST	@ 2.50 % of Sub Total	21157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65316.00
P. Total Net Amount in Figures (K to O)		953913.00

Rupees Nine Lakh Fity-Three Thousand Nine Hundred Thirteen Only

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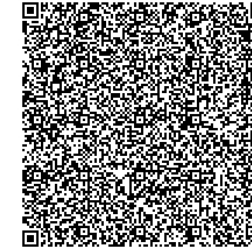
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01451	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP04515	ARV Cum DO Date : 30-OCT-20
ARV Qty : 590	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230031150 Type Of Consumer SP

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

Partv Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		



Ack no :162110255419610 AckDate : 01-JAN-21

Irn No: 1f7c8277de9b70a861f271e9435993b63c362831f0ff62855d71b9540fe863c0

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 122.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3914.00	478291.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4155.00
E. Evacuation Charges	@ 50.00	6110.00
F. Royalty	@ 14.00 % of Basic	66961.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20088.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1339.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23915.00
J. Transit Fee (If applicable)	@ 57.00	6965.00
K. Sub Total (A to I)	:	607824.00
L. CGST	@ 2.50 % of Sub Total	15196.00
M. SGST	@ 2.50 % of Sub Total	15196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48880.00
P. Total Net Amount in Figures (K to O)		687096.00

Rupees Six Lakh Eighty-Seven Thousand Ninety-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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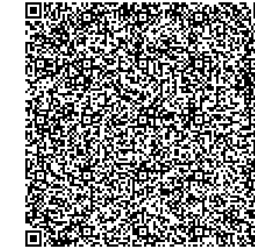
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01452	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05615	ARV Cum DO Date : 03-DEC-20
ARV Qty : 410	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230220115 Type Of Consumer SP

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

Partv Code	109191	Destination	WITHIN STATE
Name	Agrawal Trading Corporation		
Address	102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. RoadINDO		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACIPB4112A1ZP		



Ack no :162110255412343 AckDate : 01-JAN-21

Irn No: 7894dlead4931311bdca131e1abb88d69727e6b1bba14432509518e0166ed17c

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 336.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4073.00	1371013.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11445.00
E. Evacuation Charges	@ 50.00	16831.00
F. Royalty	@ 14.00 % of Basic	191942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3839.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	68551.00
J. Transit Fee (If applicable)	@ 57.00	19187.00
K. Sub Total (A to I)	:	1740391.00
L. CGST	@ 2.50 % of Sub Total	43510.00
M. SGST	@ 2.50 % of Sub Total	43510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134644.00
P. Total Net Amount in Figures (K to O)		1962055.00

Rupees Nineteen Lakh Sixty-Two Thousand Fifty-Five Only

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

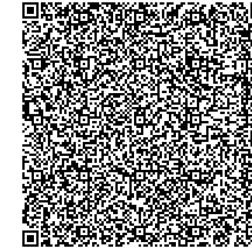
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01453	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05892	ARV Cum DO Date : 09-DEC-20
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230220082 Type Of Consumer SP

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

Partv Code : 125096	Destination : WITHIN STATE
Name : KEDIA TRADERS	
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AUSPK4901E1ZS	



Ack no :162110255414642 AckDate : 01-JAN-21

Irn No: c22faed6c16238766e7612b2612e46c01ae9761ef8f349892bac9c1718717efb

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	307205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2533.00
E. Evacuation Charges	@ 50.00	3726.00
F. Royalty	@ 14.00 % of Basic	43009.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12903.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	860.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15360.00
J. Transit Fee (If applicable)	@ 57.00	4247.00
K. Sub Total (A to I)	:	389843.00
L. CGST	@ 2.50 % of Sub Total	9746.00
M. SGST	@ 2.50 % of Sub Total	9746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29804.00
P. Total Net Amount in Figures (K to O)		439139.00

Rupees Four Lakh Thirty-Nine Thousand One Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01454	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP05896	ARV Cum DO Date	09-DEC-20
ARV Qty : 80	Unit Name	3503 SHOBHAPUR

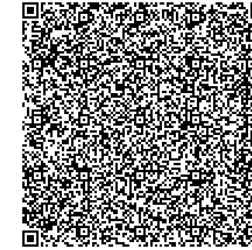
Unique Bid Id : 230219891 Type Of Consumer SP

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

Partv Code	126550	Destination	WITHIN STATE
Name	GURUNANAK COAL DEPOT		
Address	BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEEPC6489F1ZM		

Ack no :162110255414970 AckDate : 01-JAN-21

Irn No: 3e7ac3c6a3a92d3de0a82240399f8f310ca1d1155fc75e9178f7d9bcdfa09b15



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	327440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	45842.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	917.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16372.00
J. Transit Fee (If applicable)	@ 57.00	4560.00
K. Sub Total (A to I)	:	415604.00
L. CGST	@ 2.50 % of Sub Total	10390.00
M. SGST	@ 2.50 % of Sub Total	10390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		468384.00

Rupees Four Lakh Sixty-Eight Thousand Three Hundred Eighty-Four Only

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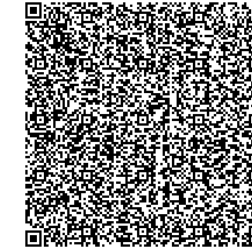
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01455	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP05840	ARV Cum DO Date	08-DEC-20
ARV Qty : 50	Unit Name	3503 SHOBHAPUR

Unique Bid Id : 230219895 Type Of Consumer SP

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

Partv Code	134364	Destination	WITHIN STATE
Name	Sapna Traders		
Address	H No. 99/1 Gram Dulhara SivanpathBetul Ghoradonqari460443		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23FCIPS8731R1ZN		



Ack no :162110255419027 AckDate : 01-JAN-21

Irn No: 68fb1c626467c83d33f36a53006c142e46a9eaaccc9749a3f524ccc044546818

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	204650.00
B. Commitment/Benification 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	28651.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8595.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	573.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10233.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	259752.00
L. CGST	@ 2.50 % of Sub Total	6494.00
M. SGST	@ 2.50 % of Sub Total	6494.00
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 O)		292740.00

Rupees Two Lakh Ninety-Two Thousand Seven Hundred Forty Only

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

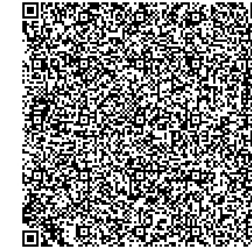
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01456	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05751	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219902 Type Of Consumer SP

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

Partv Code : 119068	Destination : WITHIN STATE
Name : JAIN enterprises	
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ADTPJ7393R1ZG	



Ack no :162110255416817 AckDate : 01-JAN-21

Irn No: 7bd5913ae2137867ffd66140ac40521cfb9ca0f0d7b51c187ecbaaa72c31a10d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	329773.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2739.00
E. Evacuation Charges	@ 50.00	4028.00
F. Royalty	@ 14.00 % of Basic	46168.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13850.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	923.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16489.00
J. Transit Fee (If applicable)	@ 57.00	4592.00
K. Sub Total (A to I)	:	418562.00
L. CGST	@ 2.50 % of Sub Total	10464.00
M. SGST	@ 2.50 % of Sub Total	10464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32228.00
P. Total Net Amount in Figures (K to O)		471718.00

Rupees Four Lakh Seventy-One Thousand Seven Hundred Eighteen Only

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

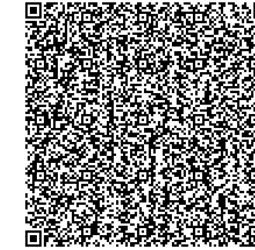
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01457	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06527	ARV Cum DO Date : 24-DEC-20
ARV Qty : 130	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436311 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		



Ack no :162110255417986 AckDate : 01-JAN-21

Irn No: 8b1550eb4b4871c52d352482c80a6cf72b52e33cc7499987e3bd49411fa25a80

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	213147.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1827.00
E. Evacuation Charges	@ 50.00	2687.00
F. Royalty	@ 14.00 % of Basic	29841.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	597.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10657.00
J. Transit Fee (If applicable)	@ 57.00	3063.00
K. Sub Total (A to I)	:	270771.00
L. CGST	@ 2.50 % of Sub Total	6769.00
M. SGST	@ 2.50 % of Sub Total	6769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21492.00
P. Total Net Amount in Figures (K to O)		305801.00

Rupees Three Lakh Five Thousand Eight Hundred One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01458	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05913	ARV Cum DO Date : 10-DEC-20
ARV Qty : 199	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219970 Type Of Consumer SP

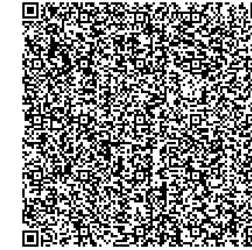
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 127634
 Name BADSHAH COAL DEPOT
 Address INDORE ROAD SIRLAIBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAPFB148001Z1

Destination WITHIN STATE

Ack no :162110255412848 AckDate : 01-JAN-21

Irn No: 0f81a43b287a8884dea7b8eabf45c01d2d901bbdfd1b4b7dd7ccecfd713e1a5c



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	334193.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2776.00
E. Evacuation Charges	@ 50.00	4083.00
F. Royalty	@ 14.00 % of Basic	46787.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14036.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	936.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16710.00
J. Transit Fee (If applicable)	@ 57.00	4654.00
K. Sub Total (A to I)	:	424175.00
L. CGST	@ 2.50 % of Sub Total	10604.00
M. SGST	@ 2.50 % of Sub Total	10604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32660.00
P. Total Net Amount in Figures (K to O)		478043.00

Rupees Four Lakh Seventy-Eight Thousand Forty-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01459	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP05712	ARV Cum DO Date	05-DEC-20
ARV Qty : 50	Unit Name	3503 SHOBHAPUR

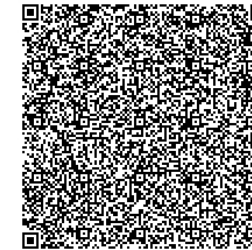
Unique Bid Id : 230220012 Type Of Consumer SP

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

Partv Code	128557	Destination	WITHIN STATE
Name	prajapati coal traders		
Address	vallabh nagar mangrul road gali no.1 kharoneKharone45100		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AZBPP6516E1ZN		

Ack no :162110255417144 AckDate : 01-JAN-21

Irn No: ec525e1cbd2f8f9604b9b25dbedef21846fcea2c01b5efc6c41d5e257198ca29



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	206150.00
B. Commitment/Benification 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	28861.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8658.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	577.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10308.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	261604.00
L. CGST	@ 2.50 % of Sub Total	6540.00
M. SGST	@ 2.50 % of Sub Total	6540.00
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 O)		294684.00

Rupees Two Lakh Ninety-Four Thousand Six Hundred Eighty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

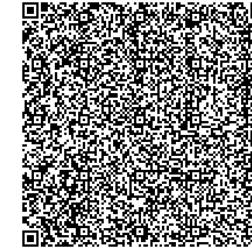
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01460	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05982	ARV Cum DO Date : 11-DEC-20
ARV Qty : 99	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230220023 Type Of Consumer SP

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

Partv Code	125845	Destination	WITHIN STATE
Name	AASTHA TRADING		
Address	HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPM8076M1ZG		



Ack no :162110255417083 AckDate : 01-JAN-21

Irn No: d7f5bc2c0ae8538c5afc664c7334a2cac71063d66134b6a8fbd4c7ad142afae5

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	299536.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2470.00
E. Evacuation Charges	@ 50.00	3633.00
F. Royalty	@ 14.00 % of Basic	41935.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12581.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	839.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14977.00
J. Transit Fee (If applicable)	@ 57.00	4141.00
K. Sub Total (A to I)	:	380112.00
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	29060.00
P. Total Net Amount in Figures (K to O)		428178.00

Rupees Four Lakh Twenty-Eight Thousand One Hundred Seventy-Eight Only

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

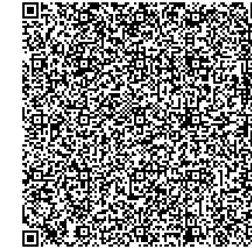
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01461	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05894	ARV Cum DO Date : 09-DEC-20
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219952 Type Of Consumer SP

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

Partv Code	112186	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		



Ack no :162110255414226 AckDate : 01-JAN-21

Irn No: b4880724248a168f621eded223b5856a76afcb8de5898428742242b56c66bf2d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	274599.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2281.00
E. Evacuation Charges	@ 50.00	3355.00
F. Royalty	@ 14.00 % of Basic	38444.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11533.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	769.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13730.00
J. Transit Fee (If applicable)	@ 57.00	3824.00
K. Sub Total (A to I)	:	348535.00
L. CGST	@ 2.50 % of Sub Total	8713.00
M. SGST	@ 2.50 % of Sub Total	8713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26836.00
P. Total Net Amount in Figures (K to O)		392797.00

Rupees Three Lakh Ninety-Two Thousand Seven Hundred Ninety-Seven Only

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

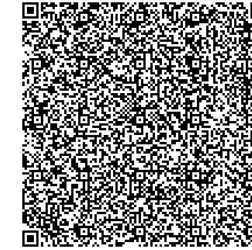
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01462	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05893	ARV Cum DO Date : 09-DEC-20
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230220071 Type Of Consumer SP

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

Partv Code	129985	Destination	WITHIN STATE
Name	Ojas Corporation		
Address	102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CNJPB1885L1ZU		



Ack no :162110255415845 AckDate : 01-JAN-21

Irn No: 90f56a346358146112b4c2792a2e1e917ef6af451a4ccc82c6ff573f6ccae852

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	322130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2656.00
E. Evacuation Charges	@ 50.00	3907.00
F. Royalty	@ 14.00 % of Basic	45098.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13529.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	902.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16107.00
J. Transit Fee (If applicable)	@ 57.00	4453.00
K. Sub Total (A to I)	:	408782.00
L. CGST	@ 2.50 % of Sub Total	10220.00
M. SGST	@ 2.50 % of Sub Total	10220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31252.00
P. Total Net Amount in Figures (K to O)		460474.00

Rupees Four Lakh Sixty Thousand Four Hundred Seventy-Four Only

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

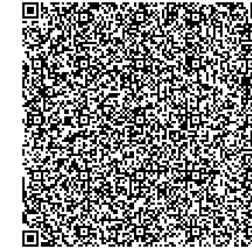
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01463 Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
ARV Cum DO Number : WQD213503SP05841 ARV Cum DO Date : 08-DEC-20
ARV Qty : 150 Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219959 Type Of Consumer : SP

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

Partv Code : 110016 Destination : WITHIN STATE
Name : Balaji Coal Pvt Ltd
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AACCB8991N1Z4



Ack no :162110255420111 AckDate : 01-JAN-21

Irn No: 8a0b594e5b34ee23e897217fe50867ff34e02ee904c4ff5e2d80bcfc1565799b

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.230

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	430706.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3578.00
E. Evacuation Charges	@ 50.00	5262.00
F. Royalty	@ 14.00 % of Basic	60299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	21535.00
J. Transit Fee (If applicable)	@ 57.00	5998.00
K. Sub Total (A to J)	:	546674.00
L. CGST	@ 2.50 % of Sub Total	13667.00
M. SGST	@ 2.50 % of Sub Total	13667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42092.00
P. Total Net Amount in Figures (K to O)		616100.00

Rupees Six Lakh Sixteen Thousand One Hundred Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01464	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05710	ARV Cum DO Date : 05-DEC-20
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

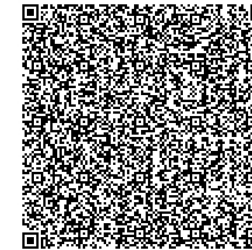
Unique Bid Id : 230220069 Type Of Consumer SP

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 :162110255412699 AckDate : 01-JAN-21

Irn No: b3157def6b58698232468e611346caa7dd786665607200f5e769f452cb057c9d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 113.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	466641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3848.00
E. Evacuation Charges	@ 50.00	5659.00
F. Royalty	@ 14.00 % of Basic	65330.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	19599.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1307.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	23332.00
J. Transit Fee (If applicable)	@ 57.00	6451.00
K. Sub Total (A to I)	:	592167.00
L. CGST	@ 2.50 % of Sub Total	14804.00
M. SGST	@ 2.50 % of Sub Total	14804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45272.00
P. Total Net Amount in Figures (K to O)		667047.00

Rupees Six Lakh Sixty-Seven Thousand Forty-Seven Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01465	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05895	ARV Cum DO Date : 09-DEC-20
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219962 Type Of Consumer SP

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

Partv Code : 115576	Destination : WITHIN STATE
Name : AKSHAT COAL CORPORATION	
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHOURAHA, INDORE	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ALIPA7529F1ZE	



Ack no :162110255413607 AckDate : 01-JAN-21

Irn No: 9bd0a3a671e3d4b3ff7734fc210b9364b555f3aedc5e9ed556187f9bb67b0390

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 159.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	652506.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5420.00
E. Evacuation Charges	@ 50.00	7971.00
F. Royalty	@ 14.00 % of Basic	91351.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27405.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1827.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32625.00
J. Transit Fee (If applicable)	@ 57.00	9087.00
K. Sub Total (A to I)	:	828192.00
L. CGST	@ 2.50 % of Sub Total	20705.00
M. SGST	@ 2.50 % of Sub Total	20705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63768.00
P. Total Net Amount in Figures (K to O)		933370.00

Rupees Nine Lakh Thirty-Three Thousand Three Hundred Seventy Only

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

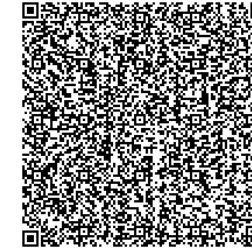
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01466	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05839	ARV Cum DO Date : 08-DEC-20
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219864 Type Of Consumer SP

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

Partv Code	128581	Destination	WITHIN STATE
Name	Bhalla Group		
Address	Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AXVPB1882D1ZK		



Ack no :162110255413087 AckDate : 01-JAN-21

Irn No: 0b4ae20a96a8a0983b76d8543b0d612b21ff5424d775dcc86ad839195811f1e9

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4083.00	408300.00
B. Commitment/Benification 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	57162.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1143.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20415.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	518269.00
L. CGST	@ 2.50 % of Sub Total	12957.00
M. SGST	@ 2.50 % of Sub Total	12957.00
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)		584183.00

Rupees Five Lakh Eighty-Four Thousand One Hundred Eighty-Three Only

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

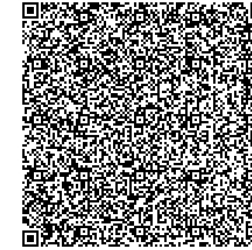
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01467 Cash Invoice Date : 31-DEC-20
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
 ARV Cum DO Number : WQD213503SP05837 ARV Cum DO Date : 08-DEC-20
 ARV Qty : 50 Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219921 Type Of Consumer : SP

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

Partv Code : 132677 Destination : WITHIN STATE
 Name : RAMKAMAL COAL TRADERS
 Address : ALHED ROADTEH-MANASA DIST-NEEMUCH458110
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23HAZPS3078C1Z5



Ack no :162110255417375 AckDate : 01-JAN-21

Irn No: cfae3afb0026be306fa42b2f1daad0dc6b2d3d6094c423a06d07b8b92aa5a833

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G8_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 25.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4083.00	102075.00
B. Commitment/Benification 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	14291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	286.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5104.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	129568.00
L. CGST	@ 2.50 % of Sub Total	3239.00
M. SGST	@ 2.50 % of Sub Total	3239.00
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)		146046.00

Rupees One Lakh Fortv-Six Thousand Fortv-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01542	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP05165	ARV Cum DO Date	23-NOV-20
ARV Qty : 300	Unit Name	3507 CHATTARPUR-I

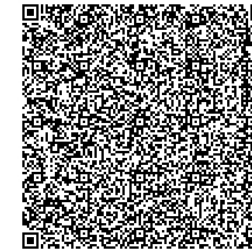
Unique Bid Id : 8751669 Type Of Consumer SP

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

Partv Code	56124	Destination	WITHIN STATE
Name	M/s Manikchand Aquifers		
Address	C/o popular tobacco co., chandrashekhar wardSAGAR470002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BALPJ8825J1ZE		

Ack no :162110255411469 AckDate : 01-JAN-21

Irn No: ef055a69a289421a7dbb35269de15b593be387f44256893dd34ff75377c423bd



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 237.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	688722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8058.00
E. Evacuation Charges	@ 50.00	11850.00
F. Royalty	@ 14.00 % of Basic	96421.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28926.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1928.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34436.00
J. Transit Fee (If applicable)	@ 57.00	13509.00
K. Sub Total (A to I)	:	883850.00
L. CGST	@ 2.50 % of Sub Total	22096.00
M. SGST	@ 2.50 % of Sub Total	22096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94800.00
P. Total Net Amount in Figures (K to O)		1022842.00

Rupees Ten Lakh Twenty-Two Thousand Eight Hundred Forty-Two Only

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Sales Account Incharge

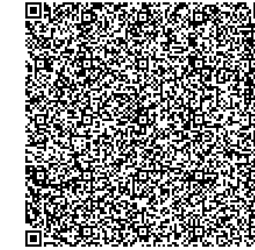
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01543	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05248	ARV Cum DO Date : 25-NOV-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751701 Type Of Consumer SP

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

Partv Code : 24597	Destination : WITHIN STATE
Name : KIRTI COAL TRADERS	
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AECPA0463R1ZN	



Ack no :162110255410840 AckDate : 01-JAN-21

Irn No: adfd8c518221f501c2a5416516563ef9eeb1f1fa29ecd9f449049bc778253301

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	289176.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3383.00
E. Evacuation Charges	@ 50.00	4976.00
F. Royalty	@ 14.00 % of Basic	40485.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12146.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	810.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14459.00
J. Transit Fee (If applicable)	@ 57.00	5672.00
K. Sub Total (A to I)	:	371107.00
L. CGST	@ 2.50 % of Sub Total	9278.00
M. SGST	@ 2.50 % of Sub Total	9278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39804.00
P. Total Net Amount in Figures (K to O)		429467.00

Rupees Four Lakh Twenty-Nine Thousand Four Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01544	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05136	ARV Cum DO Date : 23-NOV-20
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I

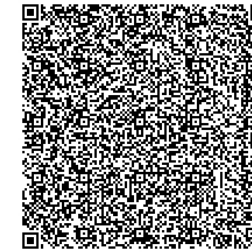
Unique Bid Id : 8751661	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code : 63216	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	

Ack no :162110255416570	AckDate : 01-JAN-21
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Irn No: f68218fb64757c603a6d6e21e612b41fb01fac30c4d69809cf6918ff384d8926



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	433779.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5075.00
E. Evacuation Charges	@ 50.00	7464.00
F. Royalty	@ 14.00 % of Basic	60729.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1215.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21689.00
J. Transit Fee (If applicable)	@ 57.00	8508.00
K. Sub Total (A to I)	:	556678.00
L. CGST	@ 2.50 % of Sub Total	13917.00
M. SGST	@ 2.50 % of Sub Total	13917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59708.00
P. Total Net Amount in Figures (K to O)		644220.00

Rupees Six Lakh Fortv-Four Thousand Two Hundred Twentyv Only

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Sales Account Incharge

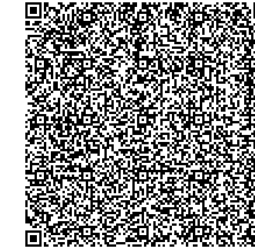
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01545	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP04892	ARV Cum DO Date : 17-NOV-20
ARV Qty : 1250	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751617 Type Of Consumer SP

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

Partv Code : 64982	Destination : WITHIN STATE
Name : SAM ENTERPRISES	
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJYPD7266N1ZG	



Ack no :162110255416419 AckDate : 01-JAN-21

Irn No: 75ccdde53064e278ba45013befe9567c09ee16b9a0b85764b0d8e2d662b065d8

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 717.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2855.00	2047920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24389.00
E. Evacuation Charges	@ 50.00	35866.00
F. Royalty	@ 14.00 % of Basic	286709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	86013.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5734.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	102396.00
J. Transit Fee (If applicable)	@ 57.00	40887.00
K. Sub Total (A to I)	:	2629914.00
L. CGST	@ 2.50 % of Sub Total	65748.00
M. SGST	@ 2.50 % of Sub Total	65748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	286924.00
P. Total Net Amount in Figures (K to O)		3048334.00

Rupees Thirty Lakh Fortv-Eight Thousand Three Hundred Thirty-Four Only

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

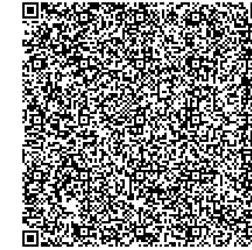
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01546	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05944	ARV Cum DO Date : 10-DEC-20
ARV Qty : 149	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751680 Type Of Consumer SP

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

Partv Code : 63974	Destination : WITHIN STATE
Name : Juneja Coal SSF Plant	
Address : Gram Baijarwada, Post Padhar, Dist BetulBetul460001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABZPJ9095N1ZJ	



Ack no :162110255415340 AckDate : 01-JAN-21

Irn No: 38cd89620f08bb38c4df4cc4885c98208b342594c7b9dbfd5aaf9af6e581f34b

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	90754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1062.00
E. Evacuation Charges	@ 50.00	1562.00
F. Royalty	@ 14.00 % of Basic	12706.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	254.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4538.00
J. Transit Fee (If applicable)	@ 57.00	1780.00
K. Sub Total (A to I)	:	116468.00
L. CGST	@ 2.50 % of Sub Total	2912.00
M. SGST	@ 2.50 % of Sub Total	2912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12492.00
P. Total Net Amount in Figures (K to O)		134784.00

Rupees One Lakh Thirty-Four Thousand Seven Hundred Eighty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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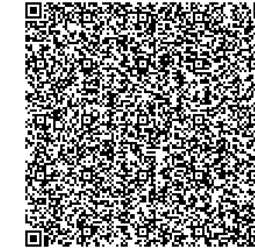
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01547	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05236	ARV Cum DO Date : 24-NOV-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751638 Type Of Consumer SP

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

Partv Code : 63419	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHIND	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162110255412501 AckDate : 01-JAN-21

Irn No: 6c27731b4dfb3fc2a0ac57277ee02a37f60eea6ffc65602493b85e97c662c430

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	289176.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3383.00
E. Evacuation Charges	@ 50.00	4976.00
F. Royalty	@ 14.00 % of Basic	40485.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12146.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	810.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14459.00
J. Transit Fee (If applicable)	@ 57.00	5672.00
K. Sub Total (A to I)	:	371107.00
L. CGST	@ 2.50 % of Sub Total	9278.00
M. SGST	@ 2.50 % of Sub Total	9278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39804.00
P. Total Net Amount in Figures (K to O)		429467.00

Rupees Four Lakh Twenty-Nine Thousand Four Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01548	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP05907	ARV Cum DO Date	09-DEC-20
ARV Qty : 100	Unit Name	3507 CHATTARPUR-I

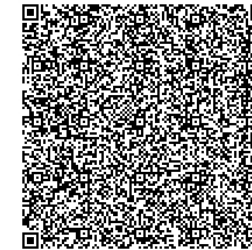
Unique Bid Id : 8775765 Type Of Consumer SP

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

Partv Code	54156	Destination	WITHIN STATE
Name	AATIB ENTERPRISES		
Address	NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOTPA1606B1ZN		

Ack no :162110255411414 AckDate : 01-JAN-21

Irn No: 3fb3d86958f22a4560c1c72dd56956567a532917e35ea6b544d295233b83c09e



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	71959.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	861.00
E. Evacuation Charges	@ 50.00	1266.00
F. Royalty	@ 14.00 % of Basic	10074.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3022.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	201.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3598.00
J. Transit Fee (If applicable)	@ 57.00	1443.00
K. Sub Total (A to I)	:	92424.00
L. CGST	@ 2.50 % of Sub Total	2311.00
M. SGST	@ 2.50 % of Sub Total	2311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10128.00
P. Total Net Amount in Figures (K to O)		107174.00

Rupees One Lakh Seven Thousand One Hundred Seventy-Four Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01549	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP04991	ARV Cum DO Date	19-NOV-20
ARV Qty : 150	Unit Name	3507 CHATTARPUR-I

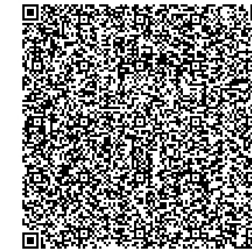
Unique Bid Id : 8751647 Type Of Consumer SP

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

Partv Code	58111	Destination	WITHIN STATE
Name	Komal Enterprises		
Address	E1-188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		

Ack no :162110255411557 AckDate : 01-JAN-21

Irn No: 47aec8dc15e0b4e6492ba3c38d1f8597c0e89f86ff0506c9accd9180175b6dcd



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 150.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	435900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	61026.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18308.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1221.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21795.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	559400.00
L. CGST	@ 2.50 % of Sub Total	13985.00
M. SGST	@ 2.50 % of Sub Total	13985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		647370.00

Rupees Six Lakh Fortv-Seven Thousand Three Hundred Seventv Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01550	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP04999	ARV Cum DO Date : 19-NOV-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

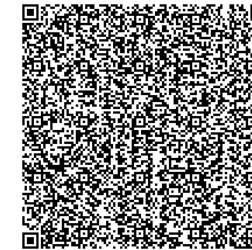
Unique Bid Id : 8751632 Type Of Consumer SP

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

Partv Code	58111	Destination	WITHIN STATE
Name	Komal Enterprises		
Address	E1-188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		

Ack no :162110255411618 AckDate : 01-JAN-21

Irn No: 371ab199934481634bfa6764d4c08d5c127da88087ec1590d4f92beb35e3d936



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	290600.00
B. Commitment/Benification 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	40684.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	814.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14530.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	372933.00
L. CGST	@ 2.50 % of Sub Total	9323.00
M. SGST	@ 2.50 % of Sub Total	9323.00
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)		431579.00

Rupees Four Lakh Thirty-One Thousand Five Hundred Seventy-Nine Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01551	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP05039	ARV Cum DO Date	20-NOV-20
ARV Qty : 150	Unit Name	3507 CHATTARPUR-I

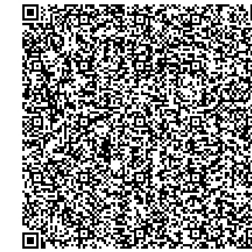
Unique Bid Id : 8751752 Type Of Consumer SP

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 :162110255412167 AckDate : 01-JAN-21

Irn No: 6a48a32da3763de0f9045b5422ede74454b2e1382a3a214eee26e59db9c4ecbb



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	433779.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5075.00
E. Evacuation Charges	@ 50.00	7464.00
F. Royalty	@ 14.00 % of Basic	60729.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1215.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21689.00
J. Transit Fee (If applicable)	@ 57.00	8508.00
K. Sub Total (A to I)	:	556678.00
L. CGST	@ 2.50 % of Sub Total	13917.00
M. SGST	@ 2.50 % of Sub Total	13917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59708.00
P. Total Net Amount in Figures (K to O)		644220.00

Rupees Six Lakh Fortv-Four Thousand Two Hundred Twentyv Only

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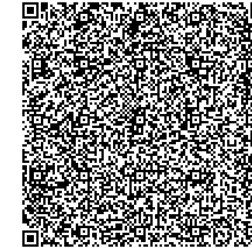
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01552	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05123	ARV Cum DO Date : 23-NOV-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751633 Type Of Consumer SP

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

Partv Code : 51443	Destination : WITHIN STATE
Name : R.K Coal supplier	
Address : Shop No. 2, Station Road, Mandideep,Distt. : Raisen, Ra	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHOPM8133R2ZJ	



Ack no :162110255411308 AckDate : 01-JAN-21

Irn No: d3586942196c89471d702c30d629244fc8ee95c2acad86f78728b2e8fc2b1dc2

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	289176.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3383.00
E. Evacuation Charges	@ 50.00	4976.00
F. Royalty	@ 14.00 % of Basic	40485.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12146.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	810.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14459.00
J. Transit Fee (If applicable)	@ 57.00	5672.00
K. Sub Total (A to I)	:	371107.00
L. CGST	@ 2.50 % of Sub Total	9278.00
M. SGST	@ 2.50 % of Sub Total	9278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39804.00
P. Total Net Amount in Figures (K to O)		429467.00

Rupees Four Lakh Twenty-Nine Thousand Four Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01553	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP05200	ARV Cum DO Date	24-NOV-20
ARV Qty : 50	Unit Name	3507 CHATTARPUR-I

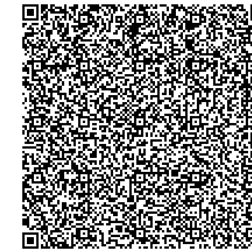
Unique Bid Id : 8751688 Type Of Consumer SP

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

Partv Code	14711	Destination	WITHIN STATE
Name	Manjit Singh Saluja Coal Depot		
Address	Azad Pania, Malviva GaniItarsi461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		

Ack no :162110255410637 AckDate : 01-JAN-21

Irn No: 7b283821f948c254d845ab9e8270046ff01f6b73bd2846eca9fd2b4a949e0193



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	144574.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1692.00
E. Evacuation Charges	@ 50.00	2488.00
F. Royalty	@ 14.00 % of Basic	20240.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6072.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	405.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7229.00
J. Transit Fee (If applicable)	@ 57.00	2836.00
K. Sub Total (A to I)	:	185536.00
L. CGST	@ 2.50 % of Sub Total	4638.00
M. SGST	@ 2.50 % of Sub Total	4638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19900.00
P. Total Net Amount in Figures (K to O)		214712.00

Rupees Two Lakh Fourteen Thousand Seven Hundred Twelve Only

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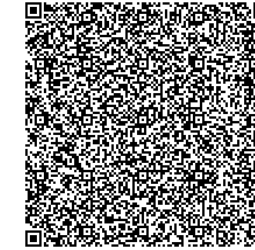
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01554	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05924	ARV Cum DO Date : 10-DEC-20
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775758 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 :162110255412176 AckDate : 01-JAN-21

Irn No: e61b186281ef061287d7b8f04da5988dd6802c4f85f9d4e2a9e522ea69b15c88

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 98.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	280562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3356.00
E. Evacuation Charges	@ 50.00	4936.00
F. Royalty	@ 14.00 % of Basic	39279.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11784.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	786.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14028.00
J. Transit Fee (If applicable)	@ 57.00	5627.00
K. Sub Total (A to I)	:	360358.00
L. CGST	@ 2.50 % of Sub Total	9009.00
M. SGST	@ 2.50 % of Sub Total	9009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39488.00
P. Total Net Amount in Figures (K to O)		417864.00

Rupees Four Lakh Seventeen Thousand Eight Hundred Sixty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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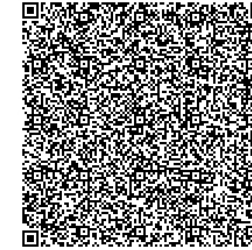
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01555	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05749	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751653 Type Of Consumer SP

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

Partv Code : 68782	Destination : WITHIN STATE
Name : sapna traders	
Address : h.no. 99/1 gram dulhara sivanpathchoradonari460443	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23FCIPS8731R1ZN	



Ack no :162110255417791 AckDate : 01-JAN-21

Irn No: 44d66850f8cae8a2c4114a679ff4f2858beede6d981d7ed3c105312f94b0babf

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	150967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1766.00
E. Evacuation Charges	@ 50.00	2598.00
F. Royalty	@ 14.00 % of Basic	21135.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6341.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	423.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7548.00
J. Transit Fee (If applicable)	@ 57.00	2961.00
K. Sub Total (A to I)	:	193739.00
L. CGST	@ 2.50 % of Sub Total	4843.00
M. SGST	@ 2.50 % of Sub Total	4843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20780.00
P. Total Net Amount in Figures (K to O)		224205.00

Rupees Two Lakh Twenty-Four Thousand Two Hundred Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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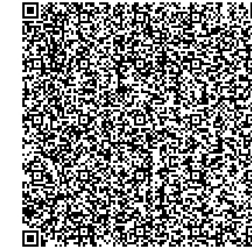
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01556	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05199	ARV Cum DO Date : 24-NOV-20
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751655 Type Of Consumer SP

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

Partv Code : 62932	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL46	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162110255416701 AckDate : 01-JAN-21

Irn No: 2590ddaf082094c67eec6ae98215c71c4cb9686abf856ab2ad55a94404ce8526

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 151.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	438864.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5135.00
E. Evacuation Charges	@ 50.00	7551.00
F. Royalty	@ 14.00 % of Basic	61441.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1229.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21943.00
J. Transit Fee (If applicable)	@ 57.00	8608.00
K. Sub Total (A to I)	:	563203.00
L. CGST	@ 2.50 % of Sub Total	14080.00
M. SGST	@ 2.50 % of Sub Total	14080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60408.00
P. Total Net Amount in Figures (K to O)		651771.00

Rupees Six Lakh Fiftv-One Thousand Seven Hundred Seventv-One Only

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

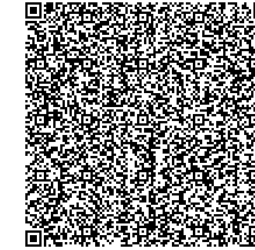
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01557	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP05228	ARV Cum DO Date	24-NOV-20
ARV Qty : 150	Unit Name	3507 CHATTARPUR-I

Unique Bid Id : 8751658 Type Of Consumer SP

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

Partv Code	18110	Destination	MANDSAUR
Name	UJJAIN SAHAKARI DUGDH SANGH MYDT		
Address	UJJAIN MAXI ROAD.UJJAIN456001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAAU0051C1ZB		



Ack no :162110255410664 AckDate : 01-JAN-21

Irn No: fe3c0c92b13631d92f093fd05a4dca045b2bf1edf3e002541850a98bc81f4cca

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 96.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	280603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3283.00
E. Evacuation Charges	@ 50.00	4828.00
F. Royalty	@ 14.00 % of Basic	39284.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11785.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	786.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14030.00
J. Transit Fee (If applicable)	@ 57.00	5504.00
K. Sub Total (A to I)	:	360103.00
L. CGST	@ 2.50 % of Sub Total	9003.00
M. SGST	@ 2.50 % of Sub Total	9003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38624.00
P. Total Net Amount in Figures (K to O)		416733.00

Rupees Four Lakh Sixteen Thousand Seven Hundred Thirty-Three Only

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

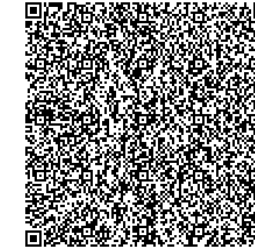
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01558	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05383	ARV Cum DO Date : 26-NOV-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751703 Type Of Consumer SP

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

Partv Code : 53008	Destination : WITHIN STATE
Name : Keshav Sales Corporation	
Address : 2nd Floor, 48-E, S-3 Scheme No. 78,Aranva Nagar, Indore4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXOPA2720E1Z1	



Ack no :162110255411380 AckDate : 01-JAN-21

Irn No: d6d7d0cff68dba01d8cf0a6c3bcb7e42747ece531b0b1e1c79426dc6f6746c6f

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	88836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1039.00
E. Evacuation Charges	@ 50.00	1529.00
F. Royalty	@ 14.00 % of Basic	12437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3731.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	249.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4442.00
J. Transit Fee (If applicable)	@ 57.00	1742.00
K. Sub Total (A to I)	:	114005.00
L. CGST	@ 2.50 % of Sub Total	2850.00
M. SGST	@ 2.50 % of Sub Total	2850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12228.00
P. Total Net Amount in Figures (K to O)		131933.00

Rupees One Lakh Thirty-One Thousand Nine Hundred Thirty-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01559	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP05174	ARV Cum DO Date	23-NOV-20
ARV Qty : 140	Unit Name	3507 CHATTARPUR-I

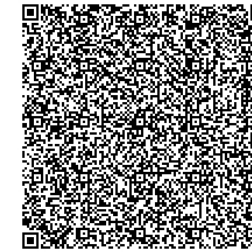
Unique Bid Id : 8751640	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	7854	Destination	WITHIN STATE
Name	Maruti Coal Corporation		
Address	88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		

Ack no :162110255410585	AckDate : 01-JAN-21
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Irn No: 19589b02e4be2e6f924e3fe5fe278645274b11954a6892655953524787fd54e9



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 102.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	297516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3481.00
E. Evacuation Charges	@ 50.00	5119.00
F. Royalty	@ 14.00 % of Basic	41652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	833.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14876.00
J. Transit Fee (If applicable)	@ 57.00	5836.00
K. Sub Total (A to I)	:	381809.00
L. CGST	@ 2.50 % of Sub Total	9545.00
M. SGST	@ 2.50 % of Sub Total	9545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40952.00
P. Total Net Amount in Figures (K to O)		441851.00

Rupees Four Lakh Fortv-One Thousand Eight Hundred Fiftv-One Only

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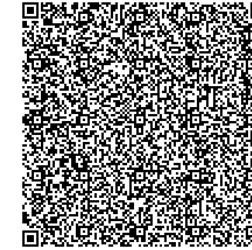
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01560	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05702	ARV Cum DO Date : 05-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751635 Type Of Consumer SP

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

Partv Code : 51443	Destination : WITHIN STATE
Name : R.K Coal supplier	
Address : Shop No. 2, Station Road, Mandideep,Distt. : Raisen, Ra	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHOPM8133R2ZJ	



Ack no :162110255411326 AckDate : 01-JAN-21

Irn No: e2a984c2aed1988d361239ed3cfd7910b82d93b22f18266albdf3dd7f9f06da1

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	204757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2396.00
E. Evacuation Charges	@ 50.00	3523.00
F. Royalty	@ 14.00 % of Basic	28666.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	573.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10238.00
J. Transit Fee (If applicable)	@ 57.00	4016.00
K. Sub Total (A to I)	:	262769.00
L. CGST	@ 2.50 % of Sub Total	6569.00
M. SGST	@ 2.50 % of Sub Total	6569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28184.00
P. Total Net Amount in Figures (K to O)		304091.00

Rupees Three Lakh Four Thousand Ninety-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01561	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05747	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751622 Type Of Consumer SP

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

Partv Code : 16634	Destination : WITHIN STATE
Name : SHREE COAL ENTERPRISES (I) PVT LTD	
Address : 196, KAMDHENU COMPLEX, ZONE-1, M.P.NAGARBHOPAL462011	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAJCS0305A1Z7	



Ack no :162110255418781 AckDate : 01-JAN-21

Irn No: ff757d8124e3e548a89963c96715406fece8585031d48c0ae09faf1d4f4e561b

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	76689.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	897.00
E. Evacuation Charges	@ 50.00	1320.00
F. Royalty	@ 14.00 % of Basic	10736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3221.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	215.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3834.00
J. Transit Fee (If applicable)	@ 57.00	1504.00
K. Sub Total (A to I)	:	98416.00
L. CGST	@ 2.50 % of Sub Total	2460.00
M. SGST	@ 2.50 % of Sub Total	2460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10556.00
P. Total Net Amount in Figures (K to O)		113892.00

Rupees One Lakh Thirteen Thousand Eight Hundred Ninety-Two Only

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

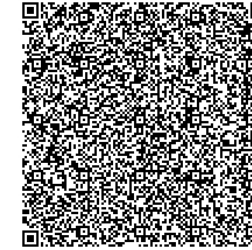
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01562	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP04894	ARV Cum DO Date : 17-NOV-20
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751665 Type Of Consumer SP

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

Partv Code : 63216	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :162110255416604 AckDate : 01-JAN-21

Irn No: 3c470f6b88ceec15ca14a747ab5de41c3f4b4ddd1ba1872a959c42bec4c93e25

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	148380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1736.00
E. Evacuation Charges	@ 50.00	2553.00
F. Royalty	@ 14.00 % of Basic	20773.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	415.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7419.00
J. Transit Fee (If applicable)	@ 57.00	2910.00
K. Sub Total (A to I)	:	190418.00
L. CGST	@ 2.50 % of Sub Total	4760.00
M. SGST	@ 2.50 % of Sub Total	4760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20424.00
P. Total Net Amount in Figures (K to O)		220362.00

Rupees Two Lakh Twenty Thousand Three Hundred Sixty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01563	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP05249	ARV Cum DO Date	25-NOV-20
ARV Qty : 310	Unit Name	3507 CHATTARPUR-I

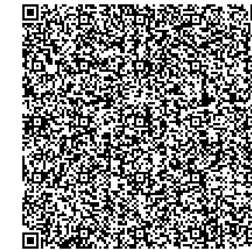
Unique Bid Id : 8751678 Type Of Consumer SP

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

Partv Code	59641	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		

Ack no :162110255412024 AckDate : 01-JAN-21

Irn No: f82b4fed9971652959878dbc09ca863eachbf219242c712611f9c33fb5f9136



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 266.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	775611.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9075.00
E. Evacuation Charges	@ 50.00	13345.00
F. Royalty	@ 14.00 % of Basic	108586.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32576.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2172.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38781.00
J. Transit Fee (If applicable)	@ 57.00	15213.00
K. Sub Total (A to I)	:	995359.00
L. CGST	@ 2.50 % of Sub Total	24884.00
M. SGST	@ 2.50 % of Sub Total	24884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106760.00
P. Total Net Amount in Figures (K to O)		1151887.00

Rupees Eleven Lakh Fifty-One Thousand Eight Hundred Eighty-Seven Only

E. & O.E

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Sales Account Incharge

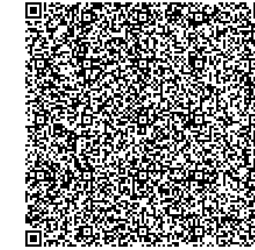
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01564	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05703	ARV Cum DO Date : 05-DEC-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751747 Type Of Consumer SP

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

Partv Code : 22668	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, Vishal Transport Nagar, Opp.Indore452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	



Ack no :162110255410743 AckDate : 01-JAN-21

Irn No: f2fd56e2d6156bc67834a813dfcaa9a53a26d9952edbde2b15e04c136ce2fe0e

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	75265.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	881.00
E. Evacuation Charges	@ 50.00	1295.00
F. Royalty	@ 14.00 % of Basic	10537.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	211.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3763.00
J. Transit Fee (If applicable)	@ 57.00	1476.00
K. Sub Total (A to I)	:	96589.00
L. CGST	@ 2.50 % of Sub Total	2415.00
M. SGST	@ 2.50 % of Sub Total	2415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10360.00
P. Total Net Amount in Figures (K to O)		111779.00

Rupees One Lakh Eleven Thousand Seven Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01565	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP04511	ARV Cum DO Date : 29-OCT-20
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I

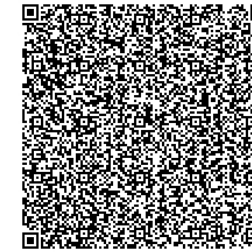
Unique Bid Id : 228952939 Type Of Consumer SP

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

Partv Code	127681	Destination	WITHIN STATE
Name	Thakurdas Agrahari		
Address	NadipaarKatni483501		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACHPA2799R1Z3		

Ack no :162110255418268 AckDate : 01-JAN-21

Irn No: e6f2829ed39323f4383dbd571a58f5de9c7b8068b0133f39fcf39568f370e212



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 328.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	926385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11153.00
E. Evacuation Charges	@ 50.00	16402.00
F. Royalty	@ 14.00 % of Basic	129694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2594.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	46319.00
J. Transit Fee (If applicable)	@ 57.00	18698.00
K. Sub Total (A to I)	:	1190153.00
L. CGST	@ 2.50 % of Sub Total	29754.00
M. SGST	@ 2.50 % of Sub Total	29754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131216.00
P. Total Net Amount in Figures (K to O)		1380877.00

Rupees Thirteen Lakh Eighty Thousand Eight Hundred Seventy-Seven Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01566	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP04235	ARV Cum DO Date	20-OCT-20
ARV Qty : 50	Unit Name	3507 CHATTARPUR-I

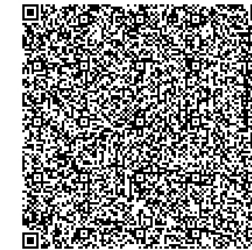
Unique Bid Id : 228952965 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Ack no :162110255418505 AckDate : 01-JAN-21

Irn No: 0fccallae9b5df65f19342d8c0cd6989a638e867b12e23a828c087b3cad625a8



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	83590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1006.00
E. Evacuation Charges	@ 50.00	1480.00
F. Royalty	@ 14.00 % of Basic	11703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3511.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	234.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4180.00
J. Transit Fee (If applicable)	@ 57.00	1687.00
K. Sub Total (A to I)	:	107391.00
L. CGST	@ 2.50 % of Sub Total	2685.00
M. SGST	@ 2.50 % of Sub Total	2685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11840.00
P. Total Net Amount in Figures (K to O)		124601.00

Rupees One Lakh Twenty-Four Thousand Six Hundred One Only

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Checked By

Sales Account Incharge

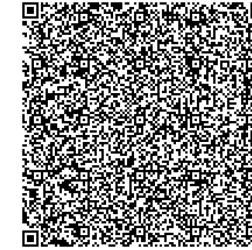
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01567	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP04317	ARV Cum DO Date : 23-OCT-20
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 228952911 Type Of Consumer SP

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

Partv Code : 130377	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162110255415650 AckDate : 01-JAN-21

Irn No: 9d8150b16aad659073c87040c074de52f12e6b2a6c18eb11274c55232becf909

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	145157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1741.00
E. Evacuation Charges	@ 50.00	2561.00
F. Royalty	@ 14.00 % of Basic	20322.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6097.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	406.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7258.00
J. Transit Fee (If applicable)	@ 57.00	2920.00
K. Sub Total (A to I)	:	186462.00
L. CGST	@ 2.50 % of Sub Total	4662.00
M. SGST	@ 2.50 % of Sub Total	4662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20488.00
P. Total Net Amount in Figures (K to O)		216274.00

Rupees Two Lakh Sixteen Thousand Two Hundred Seventy-Four Only

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

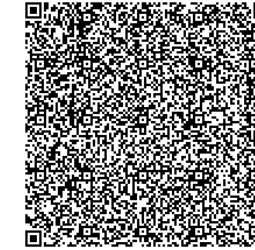
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01568	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05704	ARV Cum DO Date : 05-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751639 Type Of Consumer SP

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

Partv Code 58111 Destination WITHIN STATE
 Name Komal Enterprises
 Address E1-188 Arera ColonyBhopal462016
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AEKPH6160G1ZP



Ack no :162110255411672 AckDate : 01-JAN-21

Irn No: d1a33660ec1678ff58b43bdfb6a0d56c0d1c88b67c15accc65f5ccefecb719ba

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	290600.00
B. Commitment/Benification 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	40684.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	814.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14530.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	372933.00
L. CGST	@ 2.50 % of Sub Total	9323.00
M. SGST	@ 2.50 % of Sub Total	9323.00
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)		431579.00

Rupees Four Lakh Thirty-One Thousand Five Hundred Seventy-Nine Only

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

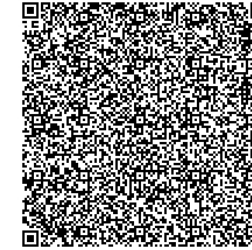
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01569	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05859	ARV Cum DO Date : 08-DEC-20
ARV Qty : 210	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775737 Type Of Consumer SP

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

Partv Code : 24281	Destination : WITHIN STATE
Name : shri balaji enterprises	
Address : Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACMPB4593K1ZF	



Ack no :162110255410798 AckDate : 01-JAN-21

Irn No: 99b053723bela98d81cd3e5297ec5dbbb8d70142c01b7c91ba2794a8f624e911

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2822.00	219806.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2648.00
E. Evacuation Charges	@ 50.00	3895.00
F. Royalty	@ 14.00 % of Basic	30773.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	615.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10990.00
J. Transit Fee (If applicable)	@ 57.00	4440.00
K. Sub Total (A to I)	:	282399.00
L. CGST	@ 2.50 % of Sub Total	7060.00
M. SGST	@ 2.50 % of Sub Total	7060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31156.00
P. Total Net Amount in Figures (K to O)		327675.00

Rupees Three Lakh Twenty-Seven Thousand Six Hundred Seventy-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01570	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP05890	ARV Cum DO Date	09-DEC-20
ARV Qty : 299	Unit Name	3507 CHATTARPUR-I

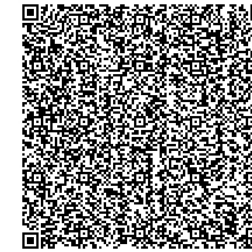
Unique Bid Id : 8751685 Type Of Consumer SP

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	23AAACO8710A1Z3		

Ack no :162110255410503 AckDate : 01-JAN-21

Irn No: e3belfa06ab2aed93f1118c6cdf4cd8f16a9415b3c947cd5840324174497969c



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	224401.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2625.00
E. Evacuation Charges	@ 50.00	3861.00
F. Royalty	@ 14.00 % of Basic	31416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	628.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11220.00
J. Transit Fee (If applicable)	@ 57.00	4402.00
K. Sub Total (A to I)	:	287978.00
L. CGST	@ 2.50 % of Sub Total	7199.00
M. SGST	@ 2.50 % of Sub Total	7199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30888.00
P. Total Net Amount in Figures (K to O)		333264.00

Rupees Three Lakh Thirty-Three Thousand Two Hundred Sixty-Four Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01571	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP05662	ARV Cum DO Date	04-DEC-20
ARV Qty : 50	Unit Name	3507 CHATTARPUR-I

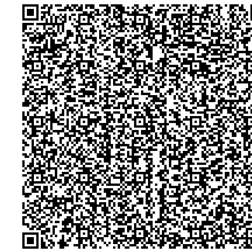
Unique Bid Id : 8751732 Type Of Consumer SP

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

Partv Code	58600	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Ack no :162110255411894 AckDate : 01-JAN-21

Irn No: bdb9923449321a2827878cfa725102e37b803d859ad282709ef905b7b56d1f98



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	76312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	893.00
E. Evacuation Charges	@ 50.00	1313.00
F. Royalty	@ 14.00 % of Basic	10684.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	214.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3816.00
J. Transit Fee (If applicable)	@ 57.00	1497.00
K. Sub Total (A to I)	:	97934.00
L. CGST	@ 2.50 % of Sub Total	2448.00
M. SGST	@ 2.50 % of Sub Total	2448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10504.00
P. Total Net Amount in Figures (K to O)		113334.00

Rupees One Lakh Thirteen Thousand Three Hundred Thirty-Four Only

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Checked By

Sales Account Incharge

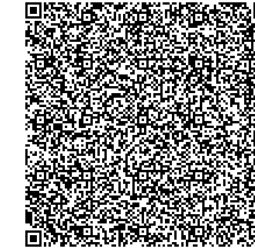
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01572	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05663	ARV Cum DO Date : 04-DEC-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751629 Type Of Consumer SP

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

Partv Code : 68396	Destination : WITHIN STATE
Name : SHYAM COAL DEPOT	
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUSRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDPJ1787H1ZR	



Ack no :162110255417287 AckDate : 01-JAN-21

Irn No: 06dd453eb053888b70dd48a0542cb360620bb56d8a08218a46ad5f38b7478241

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	72650.00
B. Commitment/Benification 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	10171.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	203.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3633.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	93233.00
L. CGST	@ 2.50 % of Sub Total	2331.00
M. SGST	@ 2.50 % of Sub Total	2331.00
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)		107895.00

Rupees One Lakh Seven Thousand Eight Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01573	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06100	ARV Cum DO Date : 14-DEC-20
ARV Qty : 800	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775726 Type Of Consumer SP

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

Partv Code : 64982	Destination : WITHIN STATE
Name : SAM ENTERPRISES	
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJYPD7266N1ZG	



Ack no :162110255416446 AckDate : 01-JAN-21

Irn No: 6319a6939808be73543ab3e1d5047f3c763dcc4172be8e34655722f83db0f012

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 360.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2822.00	1016343.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12245.00
E. Evacuation Charges	@ 50.00	18008.00
F. Royalty	@ 14.00 % of Basic	142288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42686.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2846.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	50817.00
J. Transit Fee (If applicable)	@ 57.00	20529.00
K. Sub Total (A to I)	:	1305762.00
L. CGST	@ 2.50 % of Sub Total	32644.00
M. SGST	@ 2.50 % of Sub Total	32644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144060.00
P. Total Net Amount in Figures (K to O)		1515110.00

Rupees Fifteen Lakh Fifteen Thousand One Hundred Ten Only

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

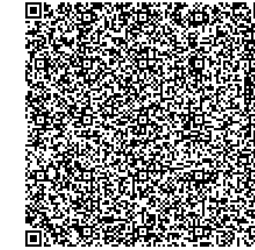
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01574	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05707	ARV Cum DO Date : 05-DEC-20
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751645 Type Of Consumer SP

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

Partv Code : 58600	Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD	
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCH6200J1Z0	



Ack no :162110255411964 AckDate : 01-JAN-21

Irn No: 85da29b5a8f856b3bce2446d95ef09f9ce7700c1183f6f949a1c3066dff2b3b4

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	324920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3802.00
E. Evacuation Charges	@ 50.00	5591.00
F. Royalty	@ 14.00 % of Basic	45489.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13647.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	910.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16246.00
J. Transit Fee (If applicable)	@ 57.00	6373.00
K. Sub Total (A to I)	:	416978.00
L. CGST	@ 2.50 % of Sub Total	10424.00
M. SGST	@ 2.50 % of Sub Total	10424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44724.00
P. Total Net Amount in Figures (K to O)		482550.00

Rupees Four Lakh Eighty-Two Thousand Five Hundred Fifty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01575	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP05664	ARV Cum DO Date	04-DEC-20
ARV Qty : 100	Unit Name	3507 CHATTARPUR-I

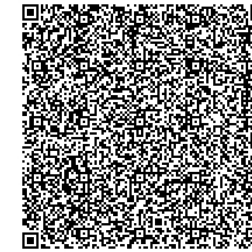
Unique Bid Id : 8751642 Type Of Consumer SP

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

Partv Code	58111	Destination	WITHIN STATE
Name	Komal Enterprises		
Address	E1-188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		

Ack no :162110255411706 AckDate : 01-JAN-21

Irn No: effc15562fdcb348583dda56b499aa222648773364800b07d149bbe39aca55c4



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	229138.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2681.00
E. Evacuation Charges	@ 50.00	3942.00
F. Royalty	@ 14.00 % of Basic	32079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	642.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11457.00
J. Transit Fee (If applicable)	@ 57.00	4494.00
K. Sub Total (A to I)	:	294057.00
L. CGST	@ 2.50 % of Sub Total	7351.00
M. SGST	@ 2.50 % of Sub Total	7351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31540.00
P. Total Net Amount in Figures (K to O)		340299.00

Rupees Three Lakh Fortv Thousand Two Hundred Ninety-Nine Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01576	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP06071	ARV Cum DO Date	12-DEC-20
ARV Qty : 100	Unit Name	3507 CHATTARPUR-I

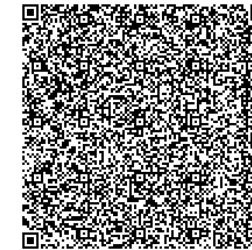
Unique Bid Id : 8775743 Type Of Consumer SP

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

Partv Code	58111	Destination	WITHIN STATE
Name	Komal Enterprises		
Address	E1-188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		

Ack no :162110255411751 AckDate : 01-JAN-21

Irn No: ca4dc0080df376149bb3cdf377f67a631b3a47c70e14aa8c146a533ac1775e4b



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2832.00	74113.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	890.00
E. Evacuation Charges	@ 50.00	1309.00
F. Royalty	@ 14.00 % of Basic	10376.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	208.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3706.00
J. Transit Fee (If applicable)	@ 57.00	1492.00
K. Sub Total (A to I)	:	95207.00
L. CGST	@ 2.50 % of Sub Total	2380.00
M. SGST	@ 2.50 % of Sub Total	2380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10468.00
P. Total Net Amount in Figures (K to O)		110435.00

Rupees One Lakh Ten Thousand Four Hundred Thirty-Five Only

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Sales Account Incharge

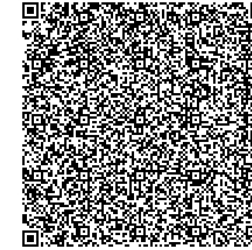
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01577	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05916	ARV Cum DO Date : 10-DEC-20
ARV Qty : 99	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751627 Type Of Consumer SP

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

Partv Code : 37393	Destination : WITHIN STATE
Name : Aastha Trading	
Address : HIG 59 Chavan Colony Jamani road Old ItarsiItarsi461111	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFYPM8076M1ZG	



Ack no :162110255411098 AckDate : 01-JAN-21

Irn No: 34b35a90e0de40089a85eff66842b79c6f63ca2c38f7590f16d0a5bda9a1936d

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	134141.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1569.00
E. Evacuation Charges	@ 50.00	2308.00
F. Royalty	@ 14.00 % of Basic	18780.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5634.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	376.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6707.00
J. Transit Fee (If applicable)	@ 57.00	2631.00
K. Sub Total (A to I)	:	172146.00
L. CGST	@ 2.50 % of Sub Total	4304.00
M. SGST	@ 2.50 % of Sub Total	4304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18464.00
P. Total Net Amount in Figures (K to O)		199218.00

Rupees One Lakh Ninety-Nine Thousand Two Hundred Eighteen Only

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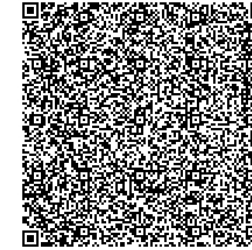
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01578	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05891	ARV Cum DO Date : 09-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751714 Type Of Consumer SP

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

Partv Code : 63419	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHIND	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162110255412547 AckDate : 01-JAN-21

Irn No: 3aab1065ab597e1a8505ebe1dd7a87d37f23149323dfa11d5b7db6200eea842b

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	76050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	890.00
E. Evacuation Charges	@ 50.00	1309.00
F. Royalty	@ 14.00 % of Basic	10647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3194.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	213.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3803.00
J. Transit Fee (If applicable)	@ 57.00	1492.00
K. Sub Total (A to I)	:	97598.00
L. CGST	@ 2.50 % of Sub Total	2440.00
M. SGST	@ 2.50 % of Sub Total	2440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10468.00
P. Total Net Amount in Figures (K to O)		112946.00

Rupees One Lakh Twelve Thousand Nine Hundred Forty-Six Only

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

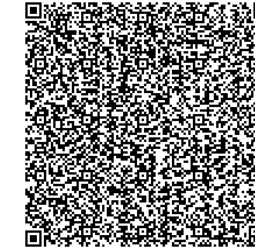
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01579	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06408	ARV Cum DO Date : 19-DEC-20
ARV Qty : 1000	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775724 Type Of Consumer SP

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

Partv Code : 64982	Destination : WITHIN STATE
Name : SAM ENTERPRISES	
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJYPD7266N1ZG	



Ack no :162110255416525 AckDate : 01-JAN-21

Irn No: f4b61364ce2862b385699fa9375757cd2d5f5d409721549d0b4b68e55763e21b

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2792.00	295729.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3601.00
E. Evacuation Charges	@ 50.00	5296.00
F. Royalty	@ 14.00 % of Basic	41402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	828.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14786.00
J. Transit Fee (If applicable)	@ 57.00	6037.00
K. Sub Total (A to I)	:	380100.00
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	42368.00
P. Total Net Amount in Figures (K to O)		441474.00

Rupees Four Lakh Fortv-One Thousand Four Hundred Seventv-Four Only

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

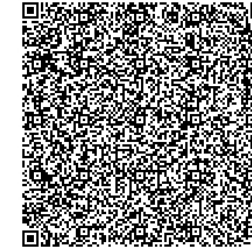
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01580	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06010	ARV Cum DO Date : 11-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775749 Type Of Consumer SP

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

Partv Code : 51443	Destination : WITHIN STATE
Name : R.K Coal supplier	
Address : Shop No. 2, Station Road, Mandideep,Distt. : Raisen, Ra	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHOPM8133R2ZJ	



Ack no :162110255411353 AckDate : 01-JAN-21

Irn No: 17c885bde0c0d878077beee7536855fdaefd4d22ab3bac55fe6385b839a8905d

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	56385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	675.00
E. Evacuation Charges	@ 50.00	992.00
F. Royalty	@ 14.00 % of Basic	7894.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2368.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	158.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	2819.00
J. Transit Fee (If applicable)	@ 57.00	1131.00
K. Sub Total (A to I)	:	72422.00
L. CGST	@ 2.50 % of Sub Total	1811.00
M. SGST	@ 2.50 % of Sub Total	1811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7936.00
P. Total Net Amount in Figures (K to O)		83980.00

Rupees Eighty-Three Thousand Nine Hundred Eighty Only

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

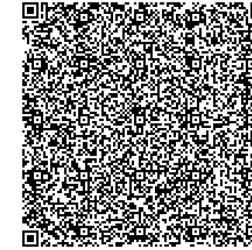
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01581	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06177	ARV Cum DO Date : 15-DEC-20
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775747 Type Of Consumer SP

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

Partv Code : 63216	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :162110255416622 AckDate : 01-JAN-21

Irn No: 9c967c14cb6d8df2615fd4f1cebdafa9b00a43089cc0c81011e2fcb9b6f9bb8ec

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	73039.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	874.00
E. Evacuation Charges	@ 50.00	1285.00
F. Royalty	@ 14.00 % of Basic	10225.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3068.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	205.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3652.00
J. Transit Fee (If applicable)	@ 57.00	1465.00
K. Sub Total (A to I)	:	93813.00
L. CGST	@ 2.50 % of Sub Total	2345.00
M. SGST	@ 2.50 % of Sub Total	2345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10280.00
P. Total Net Amount in Figures (K to O)		108783.00

Rupees One Lakh Eight Thousand Seven Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01582	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05748	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751623 Type Of Consumer SP

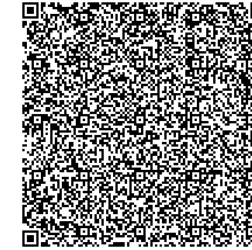
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 63217
 Name BAKLI ENTERPRISES
 Address 18/5 PARDESHIPURAINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAYPA7957N1ZW

Destination WITHIN STATE

Ack no :162110255412398 AckDate : 01-JAN-21

Irn No: 7d21883e21c0dfc7eccce32f92e3405b38891df8c68981f01a41e7af097c6abd



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	76573.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	896.00
E. Evacuation Charges	@ 50.00	1318.00
F. Royalty	@ 14.00 % of Basic	10720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3216.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	214.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3829.00
J. Transit Fee (If applicable)	@ 57.00	1502.00
K. Sub Total (A to I)	:	98268.00
L. CGST	@ 2.50 % of Sub Total	2457.00
M. SGST	@ 2.50 % of Sub Total	2457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10540.00
P. Total Net Amount in Figures (K to O)		113722.00

Rupees One Lakh Thirteen Thousand Seven Hundred Twenty-Two Only

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

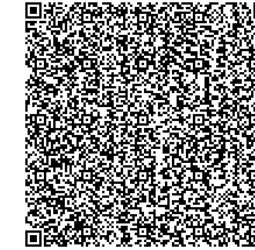
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01583	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05746	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751706 Type Of Consumer SP

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

Partv Code	25648	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2, LASUDIA MORI, DEWAS NAKA, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		



Ack no :162110255410929 AckDate : 01-JAN-21

Irn No: 6dff88d32f95e44dfaf9dd7c4c4ed83cf43a5a8df22b52208672a94299a9c4a7

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	76312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	893.00
E. Evacuation Charges	@ 50.00	1313.00
F. Royalty	@ 14.00 % of Basic	10684.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	214.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3816.00
J. Transit Fee (If applicable)	@ 57.00	1497.00
K. Sub Total (A to I)	:	97934.00
L. CGST	@ 2.50 % of Sub Total	2448.00
M. SGST	@ 2.50 % of Sub Total	2448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10504.00
P. Total Net Amount in Figures (K to O)		113334.00

Rupees One Lakh Thirteen Thousand Three Hundred Thirty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01584	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05963	ARV Cum DO Date : 11-DEC-20
ARV Qty : 98	Unit Name : 3507 CHATTARPUR-I

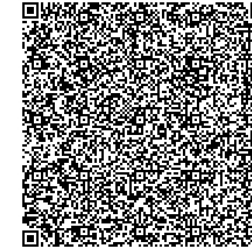
Unique Bid Id : 8751619 Type Of Consumer SP

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

Partv Code	42886	Destination	WITHIN STATE
Name	VARUN SINGH SALUJA CONTRACTOR		
Address	WARD NO. 8, DONGAR PARASIA,PARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BTKPS2707J2ZH		

Ack no :162110255420236 AckDate : 01-JAN-21

Irn No: c28b0cda3d63f193a0ad1a8000c8f17e0c4a97a5b72b4f7f0e3f21bbb1c7064a



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	73987.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	866.00
E. Evacuation Charges	@ 50.00	1273.00
F. Royalty	@ 14.00 % of Basic	10358.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3107.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	207.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3699.00
J. Transit Fee (If applicable)	@ 57.00	1451.00
K. Sub Total (A to I)	:	94948.00
L. CGST	@ 2.50 % of Sub Total	2374.00
M. SGST	@ 2.50 % of Sub Total	2374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10184.00
P. Total Net Amount in Figures (K to O)		109880.00

Rupees One Lakh Nine Thousand Eight Hundred Eighty Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01585	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP06072	ARV Cum DO Date	12-DEC-20
ARV Qty : 300	Unit Name	3507 CHATTARPUR-I

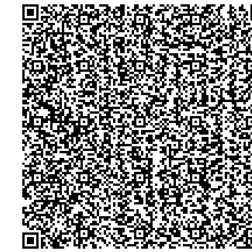
Unique Bid Id : 8775738 Type Of Consumer SP

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

Partv Code	58111	Destination	WITHIN STATE
Name	Komal Enterprises		
Address	E1-188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		

Ack no :162110255411858 AckDate : 01-JAN-21

Irn No: 2f9d27b014122f8451b342116028469675cd189e739f021c02f750cd45d7ald7



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2832.00	224323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2693.00
E. Evacuation Charges	@ 50.00	3960.00
F. Royalty	@ 14.00 % of Basic	31405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	628.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11216.00
J. Transit Fee (If applicable)	@ 57.00	4515.00
K. Sub Total (A to I)	:	288162.00
L. CGST	@ 2.50 % of Sub Total	7204.00
M. SGST	@ 2.50 % of Sub Total	7204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31684.00
P. Total Net Amount in Figures (K to O)		334254.00

Rupees Three Lakh Thirty-Four Thousand Two Hundred Fifty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge