

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01865	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G6G7M
ARV Cum DO Number : WBD213602SP05362	ARV Cum DO Date	25-NOV-20
ARV Qty : 150	Unit Name	3602 BALLARPUR UG (3&4

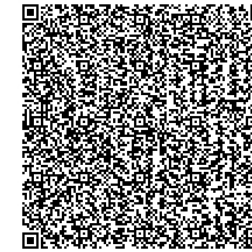
Unique Bid Id : 8743197 Type Of Consumer SP

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

Partv Code	8690	Destination	WITHIN STATE
Name	Nilesh Traders Pvt. Ltd.		
Address	Yashwant Nagar Nagpur road, PADOLICHandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCN2865P1ZV		

Ack no :122110313223148 AckDate : 04-JAN-21

Irn No: da9e86524050ef9d134b0f17b7b8e1fb843acfa901412c5072534f5a2ce01e5b



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3320.00	199632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2044.00
E. Evacuation Charges	@ 50.00	3007.00
F. Royalty	@ 14.00 % of Basic	27948.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	559.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241574.00
L. CGST	@ 2.50 % of Sub Total	6039.00
M. SGST	@ 2.50 % of Sub Total	6039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24052.00
P. Total Net Amount in Figures (K to O)		277704.00

Rupees Two Lakh Seventy-Seven Thousand Seven Hundred Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01866	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G6G7M
ARV Cum DO Number : WBD213602SP05209	ARV Cum DO Date	24-NOV-20
ARV Qty : 50	Unit Name	3602 BALLARPUR UG (3&4)

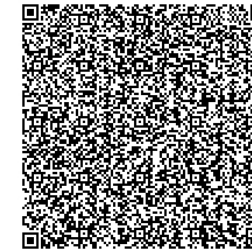
Unique Bid Id : 8742941 Type Of Consumer SP

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

Partv Code	21962	Destination	WITHIN STATE
Name	M/s Laxmi Traders		
Address	Lakhmapur, Nagpur Road, Chandrapur 442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		

Ack no :122110313209607 AckDate : 04-JAN-21

Irn No: 0009daa63787e628443bdd84b4cde1b7a8082d6bd51c883efa019040163f102f



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3320.00	83133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 50.00	1252.00
F. Royalty	@ 14.00 % of Basic	11639.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	233.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100600.00
L. CGST	@ 2.50 % of Sub Total	2515.00
M. SGST	@ 2.50 % of Sub Total	2515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10016.00
P. Total Net Amount in Figures (K to O)		115646.00

Rupees One Lakh Fifteen Thousand Six Hundred Forty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01867	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP06127	ARV Cum DO Date : 15-DEC-20
ARV Qty : 5230	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8769311 Type Of Consumer SP

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

Partv Code	68424	Destination	CHANDRAPUR
Name	ULTRATECH CEMENT LIMITED UNIT MANIKGARH CEMEN		
Address	PO Gadchandur Taluka KorpanaGadchandur442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110313223689 AckDate : 04-JAN-21

Irn No: 9271791a08cb8576a3ee972d1d29bf3431477a64ac332c4ee73ed5c886f10f6e



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3056.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	10143295.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	103908.00
E. Evacuation Charges	@ 50.00	152807.00
F. Royalty	@ 14.00 % of Basic	1420061.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	426018.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	28401.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12274490.00
L. CGST	@ 2.50 % of Sub Total	306862.00
M. SGST	@ 2.50 % of Sub Total	306862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1222452.00
P. Total Net Amount in Figures (K to O)		14110666.00

Rupees One Crore Fortv-One Lakh Ten Thousand Six Hundred Sixty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01868 Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G6G7M
ARV Cum DO Number : WBD213602SP05434 ARV Cum DO Date : 26-NOV-20
ARV Qty : 50 Unit Name : 3602 BALLARPUR UG (3&4)

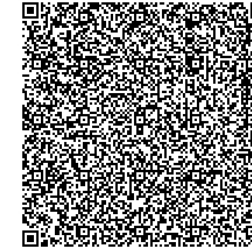
Unique Bid Id : 8743621 Type Of Consumer : SP

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

Partv Code : 21962 Destination : WITHIN STATE
Name : M/s Laxmi Traders
Address : Lakhmapur, Nagpur Road, Chandrapur 442401
State : Maharashtra
State Code : 27
GSTIN No : 27AEHPA9970N1ZW

Ack no :122110313209546 AckDate : 04-JAN-21

Irn No: be6506e6676a2648b9d9ae5ad8b3eeeb8a8760cca955aed48e4ced11a58acce0



Grade Code : G6G7M Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.850

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3320.00	165502.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 50.00	2493.00
F. Royalty	@ 14.00 % of Basic	23170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	200274.00
L. CGST	@ 2.50 % of Sub Total	5007.00
M. SGST	@ 2.50 % of Sub Total	5007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19940.00
P. Total Net Amount in Figures (K to O)		230228.00

Rupees Two Lakh Thirty Thousand Two Hundred Twenty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01869	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP04924	ARV Cum DO Date : 18-NOV-20
ARV Qty : 50	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8742933 Type Of Consumer SP

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

Partv Code : 21962	Destination : WITHIN STATE
Name : M/s Laxmi Traders	
Address : Lakhmapur, Nagpur Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEHPA9970N1ZW	



Ack no :122110313209494 AckDate : 04-JAN-21

Irn No: a7fc73c5b35e46704737f4094cc636d472562b4ad53f27d16c2978047fe563f0

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3320.00	165502.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 50.00	2493.00
F. Royalty	@ 14.00 % of Basic	23170.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6951.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	463.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200274.00
L. CGST	@ 2.50 % of Sub Total	5007.00
M. SGST	@ 2.50 % of Sub Total	5007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19940.00
P. Total Net Amount in Figures (K to O)		230228.00

Rupees Two Lakh Thirty Thousand Two Hundred Twenty-Eight Only

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

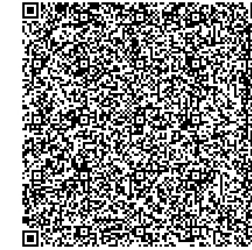
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01870	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP05407	ARV Cum DO Date : 26-NOV-20
ARV Qty : 300	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8743511 Type Of Consumer SP

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

Partv Code : 12461	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110313208653 AckDate : 04-JAN-21

Irn No: 258d6d2a6ff2d52b54f67180d2c6b7fd974ab7e5c3df69a25cb378a0842bc0a0

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 213.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3320.00	709550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7266.00
E. Evacuation Charges	@ 50.00	10686.00
F. Royalty	@ 14.00 % of Basic	99337.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29801.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1987.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	858627.00
L. CGST	@ 2.50 % of Sub Total	21466.00
M. SGST	@ 2.50 % of Sub Total	21466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85488.00
P. Total Net Amount in Figures (K to O)		987047.00

Rupees Nine Lakh Eighty-Seven Thousand Fortv-Seven Only

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

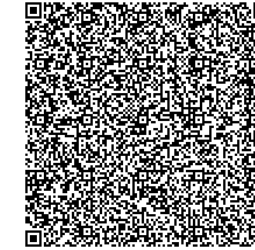
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01871	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP05146	ARV Cum DO Date : 23-NOV-20
ARV Qty : 150	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8743188 Type Of Consumer SP

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

Partv Code : 8690	Destination : WITHIN STATE
Name : Nilesh Traders Pvt. Ltd.	
Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCN2865P1ZV	



Ack no :122110313223139 AckDate : 04-JAN-21

Irn No: 1e34abb338cc17741e1e175e93cf78ad1e1f664c432a9798aee69bf482644c5f

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3320.00	218987.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2243.00
E. Evacuation Charges	@ 50.00	3298.00
F. Royalty	@ 14.00 % of Basic	30658.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	613.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264996.00
L. CGST	@ 2.50 % of Sub Total	6625.00
M. SGST	@ 2.50 % of Sub Total	6625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26384.00
P. Total Net Amount in Figures (K to O)		304630.00

Rupees Three Lakh Four Thousand Six Hundred Thirty Only

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

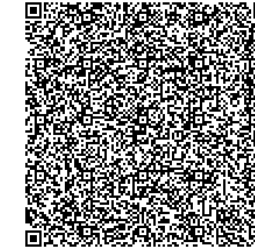
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01872	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP05026	ARV Cum DO Date : 19-NOV-20
ARV Qty : 220	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8743549 Type Of Consumer SP

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

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122110313223838 AckDate : 04-JAN-21

Irn No: ab9932c2b20b9690677b60d7c00f9ff560e145c38bf80817cdacb6138cab37d1

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 188.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3320.00	624558.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6396.00
E. Evacuation Charges	@ 50.00	9406.00
F. Royalty	@ 14.00 % of Basic	87438.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1749.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	755778.00
L. CGST	@ 2.50 % of Sub Total	18894.00
M. SGST	@ 2.50 % of Sub Total	18894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75248.00
P. Total Net Amount in Figures (K to O)		868814.00

Rupees Eight Lakh Sixty-Eight Thousand Eight Hundred Fourteen Only

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

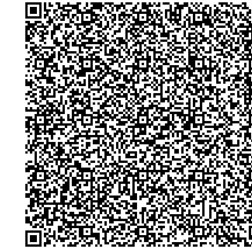
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01873	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP05071	ARV Cum DO Date : 21-NOV-20
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8742776 Type Of Consumer SP

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

Partv Code : 21565	Destination : KAMPTEE ROAD,NAGPUR
Name : N.B.ENTREPRENEURS	
Address : UPPALWADI, KAMPTEE ROAD,NAGPUR440028	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABFN0645B1ZT	



Ack no :122110313209209 AckDate : 04-JAN-21

Irn No: 69afd2c14319795bec5bac12670a5672f92b977f60f294850c84f7f07dadc40c

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3320.00	464202.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4754.00
E. Evacuation Charges	@ 50.00	6991.00
F. Royalty	@ 14.00 % of Basic	64988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1300.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561731.00
L. CGST	@ 2.50 % of Sub Total	14043.00
M. SGST	@ 2.50 % of Sub Total	14043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55928.00
P. Total Net Amount in Figures (K to O)		645745.00

Rupees Six Lakh Fortv-Five Thousand Seven Hundred Fortv-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01874	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP05096	ARV Cum DO Date : 21-NOV-20
ARV Qty : 50	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8742937 Type Of Consumer SP

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

Partv Code : 21962	Destination : WITHIN STATE
Name : M/s Laxmi Traders	
Address : Lakhmapur, Nagpur Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEHPA9970N1ZW	



Ack no :122110313209421 AckDate : 04-JAN-21

Irn No: 3cda8826385fc4d57154add166d22fdcc8f3eeafc9531174157bc6865336f3e

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3320.00	165502.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 50.00	2493.00
F. Royalty	@ 14.00 % of Basic	23170.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	6951.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	463.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200274.00
L. CGST	@ 2.50 % of Sub Total	5007.00
M. SGST	@ 2.50 % of Sub Total	5007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19940.00
P. Total Net Amount in Figures (K to O)		230228.00

Rupees Two Lakh Thirty Thousand Two Hundred Twenty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01875	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP04616	ARV Cum DO Date : 30-OCT-20
ARV Qty : 120	Unit Name : 3602 BALLARPUR UG (3&4)

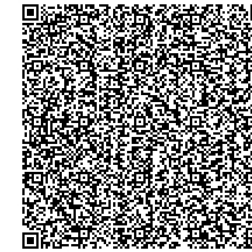
Unique Bid Id : 228949888 Type Of Consumer SP

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

Partv Code	131637	Destination	OUTER STATE
Name	SAIRAM ENTERPRISES		
Address	Sv No 51 Cheberthy (Vill)Markook Mandal Siddipet502279		
State			
State Code	36		
GSTIN No	36CERPM5553D1Z7		

Ack no :122110313223485 AckDate : 04-JAN-21

Irn No: d9ce97cf63a6649c659e971810ca275228c6309ea68d61ea45919ae7d377b2d5



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 89.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3225.00	289863.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3056.00
E. Evacuation Charges	@ 50.00	4494.00
F. Royalty	@ 14.00 % of Basic	40581.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	12174.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	812.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350980.00
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	17549.00
O. State Compensation Cess	@ 400.00	35952.00
P. Total Net Amount in Figures (K to O)		404481.00

Rupees Four Lakh Four Thousand Four Hundred Eighty-One Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01876 Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G6G7M
ARV Cum DO Number : WBD213602SP05464 ARV Cum DO Date : 26-NOV-20
ARV Qty : 120 Unit Name : 3602 BALLARPUR UG (3&4)

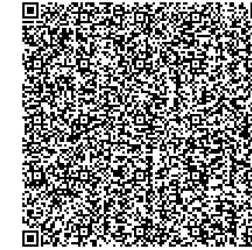
Unique Bid Id : 8743565 Type Of Consumer : SP

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

Partv Code : 64163 Destination : WITHIN STATE
Name : KUNAL TRADERS
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27AMHPB4343A1ZO

Ack no :122110313223519 AckDate : 04-JAN-21

Irn No: 039a7a2466b29f0d17652b0014d8b4a9bff79c87297ac3ad8c26af5ceca77c56



Grade Code : G6G7M Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.510

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3320.00	287213.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2941.00
E. Evacuation Charges	@ 50.00	4326.00
F. Royalty	@ 14.00 % of Basic	40210.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12063.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	804.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347557.00
L. CGST	@ 2.50 % of Sub Total	8689.00
M. SGST	@ 2.50 % of Sub Total	8689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34604.00
P. Total Net Amount in Figures (K to O)		399539.00

Rupees Three Lakh Ninety-Nine Thousand Five Hundred Thirty-Nine Only

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

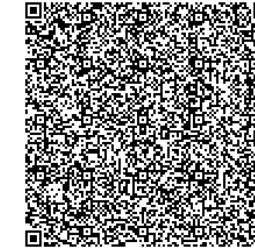
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01877	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP05396	ARV Cum DO Date : 26-NOV-20
ARV Qty : 150	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8742958 Type Of Consumer SP

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

Partv Code : 67353	Destination : WITHIN STATE
Name : MALU TRADING COMPANY	
Address : 1272-A.Deshpandev Lavout WardhamanNagarNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CTOPM5358J1ZY	



Ack no :122110313223005 AckDate : 04-JAN-21

Irn No: 49f831b3864e9b056467e23c848818edec657d5fa2b6fea4bcc5734dad9c12cb

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3320.00	307100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3145.00
E. Evacuation Charges	@ 50.00	4625.00
F. Royalty	@ 14.00 % of Basic	42994.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	860.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371622.00
L. CGST	@ 2.50 % of Sub Total	9291.00
M. SGST	@ 2.50 % of Sub Total	9291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37000.00
P. Total Net Amount in Figures (K to O)		427204.00

Rupees Four Lakh Twenty-Seven Thousand Two Hundred Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01878 Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G6G7M
ARV Cum DO Number : WBD213602SP04238 ARV Cum DO Date : 21-OCT-20
ARV Qty : 299 Unit Name : 3602 BALLARPUR UG (3&4)

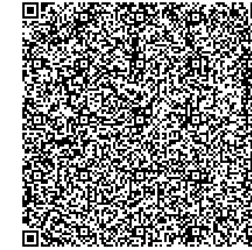
Unique Bid Id : 228949636 Type Of Consumer : SP

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

Partv Code : 130766 Destination : WITHIN STATE
Name : J K COAL SERVICES
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27AAGHV4485G1ZO

Ack no :122110313217767 AckDate : 04-JAN-21

Irn No: b8ae7448be5c1c765c1aea58f5214eb75cc28eef1ea2737694d82b6207406ae0



Grade Code : G6G7M Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 224.990

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3215.00	723343.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7650.00
E. Evacuation Charges	@ 50.00	11250.00
F. Royalty	@ 14.00 % of Basic	101268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2025.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	875916.00
L. CGST	@ 2.50 % of Sub Total	21898.00
M. SGST	@ 2.50 % of Sub Total	21898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89996.00
P. Total Net Amount in Figures (K to O)		1009708.00

Rupees Ten Lakh Nine Thousand Seven Hundred Eight Only

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

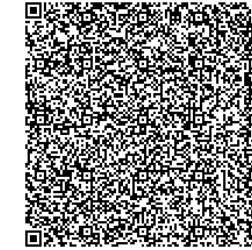
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01879	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP04227	ARV Cum DO Date : 20-OCT-20
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 228949971 Type Of Consumer SP

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

Partv Code : 129307	Destination : WITHIN STATE
Name : M/S SRINIVAS TRADERS	
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADEF0190C1ZD	



Ack no :122110313212364 AckDate : 04-JAN-21

Irn No: d4e352acb62730c474ed2f2544d35af8a6ba0c77f47617203fd5e39dd8f3ae83

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3235.00	465937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4897.00
E. Evacuation Charges	@ 50.00	7202.00
F. Royalty	@ 14.00 % of Basic	65231.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19569.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1305.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	564141.00
L. CGST	@ 2.50 % of Sub Total	14104.00
M. SGST	@ 2.50 % of Sub Total	14104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57612.00
P. Total Net Amount in Figures (K to O)		649961.00

Rupees Six Lakh Fortv-Nine Thousand Nine Hundred Sixty-One Only

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

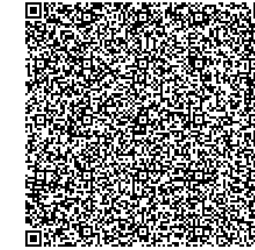
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD01880	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP06029	ARV Cum DO Date : 11-DEC-20
ARV Qty : 210	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8769708 Type Of Consumer SP

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

Partv Code	50037	Destination	WITHIN STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122110313210630 AckDate : 04-JAN-21

Irn No: 5476ac0d920e21b909703e5b2268c13bc3bac87c8e84b6b6b34cbfafbc900541

Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	103008.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1049.00
E. Evacuation Charges	@ 50.00	1543.00
F. Royalty	@ 14.00 % of Basic	14421.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4326.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124635.00
L. CGST	@ 2.50 % of Sub Total	3116.00
M. SGST	@ 2.50 % of Sub Total	3116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12340.00
P. Total Net Amount in Figures (K to O)		143207.00

Rupees One Lakh Forty-Three Thousand Two Hundred Seven Only

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

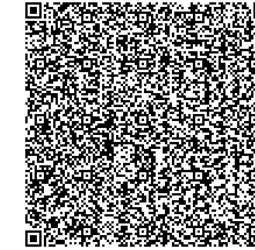
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD01881	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP05637	ARV Cum DO Date : 03-DEC-20
ARV Qty : 100	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230215022 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		



Ack no :122110313212300 AckDate : 04-JAN-21

Irn No: 06e289e6a41aae0c0e7b8b59ac81e7b1569aaef6dfaa82bed60f628722afed4a

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3472.00	87112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	853.00
E. Evacuation Charges	@ 50.00	1255.00
F. Royalty	@ 14.00 % of Basic	12196.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3659.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	244.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105319.00
L. CGST	@ 2.50 % of Sub Total	2633.00
M. SGST	@ 2.50 % of Sub Total	2633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10036.00
P. Total Net Amount in Figures (K to O)		120621.00

Rupees One Lakh Twenty Thousand Six Hundred Twenty-One Only

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

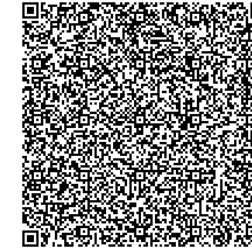
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD01882	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP05278	ARV Cum DO Date : 25-NOV-20
ARV Qty : 150	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230214973 Type Of Consumer SP

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

Partv Code : 126748	Destination : WITHIN STATE
Name : BALAJI TRADERS	
Address : H. NO. 141, RAJESH R UPAGANLALWAR, KARNAL CHOWK, SHIVAJI W	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAOPU0341N1Z4	



Ack no :122110313214919 AckDate : 04-JAN-21

Irn No: 9f0fa9cd6a325c077f706a8cb0c6583f1b70087118ef652a5b38518483211406

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 123.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3472.00	429521.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4206.00
E. Evacuation Charges	@ 50.00	6186.00
F. Royalty	@ 14.00 % of Basic	60133.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18040.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	519289.00
L. CGST	@ 2.50 % of Sub Total	12982.00
M. SGST	@ 2.50 % of Sub Total	12982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49484.00
P. Total Net Amount in Figures (K to O)		594737.00

Rupees Five Lakh Ninety-Four Thousand Seven Hundred Thirty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD01883	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP05310	ARV Cum DO Date : 25-NOV-20
ARV Qty : 100	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230214907 Type Of Consumer SP

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

Partv Code : 130766	Destination : WITHIN STATE
Name : J K COAL SERVICES	
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGHV4485G1ZO	



Ack no :122110313217688 AckDate : 04-JAN-21

Irn No: 1197c28b7adbbf81b4979da43da70af77b0acfe3b4adc37b93a172dfdf0dda48

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3442.00	343236.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3390.00
E. Evacuation Charges	@ 50.00	4986.00
F. Royalty	@ 14.00 % of Basic	48053.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14416.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	961.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415042.00
L. CGST	@ 2.50 % of Sub Total	10376.00
M. SGST	@ 2.50 % of Sub Total	10376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39888.00
P. Total Net Amount in Figures (K to O)		475682.00

Rupees Four Lakh Seventy-Five Thousand Six Hundred Eighty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD01884	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD213604SP05529	ARV Cum DO Date	27-NOV-20
ARV Qty : 450	Unit Name	3604 SASTI NO. 3 INCLI

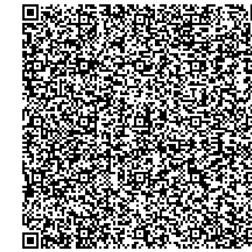
Unique Bid Id : 230214477 Type Of Consumer SP

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

Partv Code	132608	Destination	WITHIN STATE
Name	Noor Traders		
Address	Kata Gate, Subhash Ward, Madina MasjidBallarpur, Chandrapu		
State	Maharashtra		
State Code	27		
GSTIN No	27EBLPK6763C1ZE		

Ack no :122110313222325 AckDate : 04-JAN-21

Irn No: bbe8a2a9d214b890f013d8147d246140c99d7c4c85b133f757c2fe8bfe129e90



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 280.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	962230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9533.00
E. Evacuation Charges	@ 50.00	14019.00
F. Royalty	@ 14.00 % of Basic	134712.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	40414.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2694.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1163602.00
L. CGST	@ 2.50 % of Sub Total	29090.00
M. SGST	@ 2.50 % of Sub Total	29090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112148.00
P. Total Net Amount in Figures (K to O)		1333930.00

Rupees Thirteen Lakh Thirty-Three Thousand Nine Hundred Thirty Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD01885	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP05567	ARV Cum DO Date : 27-NOV-20
ARV Qty : 60	Unit Name : 3604 SASTI NO. 3 INCLI

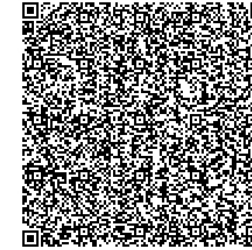
Unique Bid Id : 230215088 Type Of Consumer SP

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

Partv Code : 105960	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Pvt.Ltd	
Address : Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	

Ack no :122110313218711 AckDate : 04-JAN-21

Irn No: 10c9375e626bca960c3ec309807d15414c58ea3c19ce91c0df6858b42a92e08f



Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.830	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3422.00	204738.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2034.00
E. Evacuation Charges	@	50.00	2992.00
F. Royalty	@	14.00 % of Basic	28663.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8599.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	573.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		247599.00
L. CGST	@	2.50 % of Sub Total	6190.00
M. SGST	@	2.50 % of Sub Total	6190.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	23932.00
P. Total Net Amount in Figures (K to O)			283911.00

Rupees Two Lakh Eighty-Three Thousand Nine Hundred Eleven Only

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

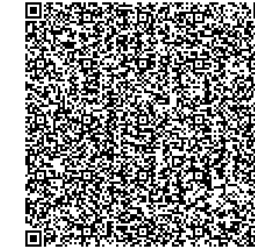
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD01886	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP05273	ARV Cum DO Date : 25-NOV-20
ARV Qty : 100	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230214887 Type Of Consumer SP

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

Partv Code	111216	Destination	WITHIN STATE
Name	LAXMI TRADERS		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		



Ack no :122110313214098 AckDate : 04-JAN-21

Irn No: 2c6bcd61888179e6a1af67c0158d0dad52e069c1a3ea4ffe16e7fe9d7d0aa75c

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3442.00	87048.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	860.00
E. Evacuation Charges	@ 50.00	1265.00
F. Royalty	@ 14.00 % of Basic	12187.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	244.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105260.00
L. CGST	@ 2.50 % of Sub Total	2632.00
M. SGST	@ 2.50 % of Sub Total	2632.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10116.00
P. Total Net Amount in Figures (K to O)		120640.00

Rupees One Lakh Twenty Thousand Six Hundred Fortv Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD01887	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP05532	ARV Cum DO Date : 27-NOV-20
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI

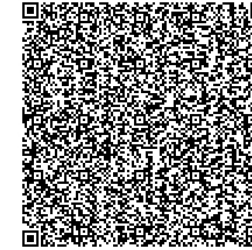
Unique Bid Id : 230214498 Type Of Consumer SP

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

Partv Code	111844	Destination	WITHIN STATE
Name	Shree Durga Coal Traders		
Address	1. Plot No 3. Mittal Bhawan. Babat Nagar. Nagpur RoadChand		
State	Maharashtra		
State Code	27		
GSTIN No	27ACHPM566101ZU		

Ack no :122110313224068 AckDate : 04-JAN-21

Irn No: d011829ca7a8c20fcf715695db6629168c61d3b4calc900c8f3f7ce2e8845495



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 182.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3442.00	627855.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6202.00
E. Evacuation Charges	@ 50.00	9121.00
F. Royalty	@ 14.00 % of Basic	87900.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1758.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	759206.00
L. CGST	@ 2.50 % of Sub Total	18980.00
M. SGST	@ 2.50 % of Sub Total	18980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72964.00
P. Total Net Amount in Figures (K to O)		870130.00

Rupees Eight Lakh Seventy Thousand One Hundred Thirty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

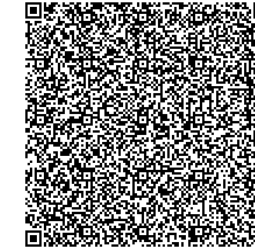
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD01888	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP05709	ARV Cum DO Date : 05-DEC-20
ARV Qty : 120	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230214911 Type Of Consumer SP

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

Partv Code : 133326	Destination : WITHIN STATE
Name : HAJI ALI ROAD LINES	
Address : NEAR PRAJAPATI KIRANA STORES, KANNAMWAR WARD,BALLARPUR4427	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BDOPS912901ZB	



Ack no :122110313222006 AckDate : 04-JAN-21

Irn No: 7f7ec29b9b91232ebc2ae4b623c94718399e4c35ea47078be79613ea829a

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3442.00	313119.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3093.00
E. Evacuation Charges	@ 50.00	4549.00
F. Royalty	@ 14.00 % of Basic	43837.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13151.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	877.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378626.00
L. CGST	@ 2.50 % of Sub Total	9466.00
M. SGST	@ 2.50 % of Sub Total	9466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36388.00
P. Total Net Amount in Figures (K to O)		433946.00

Rupees Four Lakh Thirty-Three Thousand Nine Hundred Fortv-Six Only

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

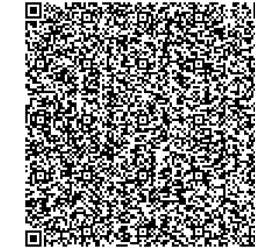
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD01889	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP05876	ARV Cum DO Date : 08-DEC-20
ARV Qty : 120	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8772298 Type Of Consumer SP

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

Partv Code : 53219	Destination : WITHIN STATE
Name : Shri Salasar Transport	
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110313211310 AckDate : 04-JAN-21

Irn No: bf92f3e88d86782e46577aa2cc946cale3adb0400c8b406b5ea2bf7e7509e08b

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 82.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3310.00	274565.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2820.00
E. Evacuation Charges	@ 50.00	4148.00
F. Royalty	@ 14.00 % of Basic	38439.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11532.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	769.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332273.00
L. CGST	@ 2.50 % of Sub Total	8307.00
M. SGST	@ 2.50 % of Sub Total	8307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33180.00
P. Total Net Amount in Figures (K to O)		382067.00

Rupees Three Lakh Eighty-Two Thousand Sixty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD01890	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD213604SP05557	ARV Cum DO Date	27-NOV-20
ARV Qty : 100	Unit Name	3604 SASTI NO. 3 INCLI

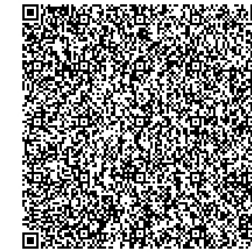
Unique Bid Id : 230215087 Type Of Consumer SP

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

Partv Code	132016	Destination	A-2, MIDC, CHANDRAPUR
Name	ABHIDEEP CHEMICALS PRIVATE LIMITED		
Address	A2 MIDC.GHUGGUS ROADPADOLI.CHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACA5336N1ZI		

Ack no :122110313222538 AckDate : 04-JAN-21

Irn No: 459486725931de08b7d9c3aleef8fce6d9efeaaa0304e7a6be250d8f6c040ce8



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3472.00	347200.00
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	48608.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	14582.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	972.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419762.00
L. CGST	@ 2.50 % of Sub Total	10494.00
M. SGST	@ 2.50 % of Sub Total	10494.00
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)		480750.00

Rupees Four Lakh Eighty Thousand Seven Hundred Fifty Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD01891	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD213604SP04179	ARV Cum DO Date	19-OCT-20
ARV Qty : 110	Unit Name	3604 SASTI NO. 3 INCLI

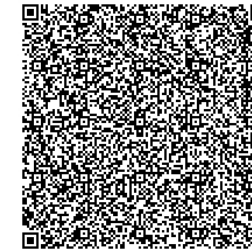
Unique Bid Id : 228944745 Type Of Consumer SP

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

Partv Code	111076	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		

Ack no :122110313213202 AckDate : 04-JAN-21

Irn No: 44a707c67b185e2836b028c74e1a170fb85d7ce688b361afb8cd239690601c73



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3055.00	148748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1655.00
E. Evacuation Charges	@ 50.00	2435.00
F. Royalty	@ 14.00 % of Basic	20825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	417.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180328.00
L. CGST	@ 2.50 % of Sub Total	4508.00
M. SGST	@ 2.50 % of Sub Total	4508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19476.00
P. Total Net Amount in Figures (K to O)		208820.00

Rupees Two Lakh Eight Thousand Eight Hundred Twenty Only

E. & O.E

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Checked By

Sales Account Incharge

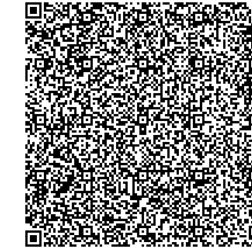
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD01892	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP04160	ARV Cum DO Date : 19-OCT-20
ARV Qty : 100	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 228945005 Type Of Consumer SP

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

Partv Code : 133561	Destination : WITHIN STATE
Name : Talak Trading Co	
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ATWPS7480D2ZV	



Ack no :122110313223218 AckDate : 04-JAN-21

Irn No: 4a8d6c0e3c02095e8e844c1b8ee2b940f4ff3b2723b39f2c0035b8c1a25bce26

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3055.00	155530.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1731.00
E. Evacuation Charges	@ 50.00	2546.00
F. Royalty	@ 14.00 % of Basic	21774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6532.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	435.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188548.00
L. CGST	@ 2.50 % of Sub Total	4714.00
M. SGST	@ 2.50 % of Sub Total	4714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20364.00
P. Total Net Amount in Figures (K to O)		218340.00

Rupees Two Lakh Eighteen Thousand Three Hundred Forty Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD01893	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP04380	ARV Cum DO Date : 26-OCT-20
ARV Qty : 190	Unit Name : 3604 SASTI NO. 3 INCLI

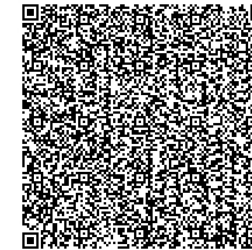
Unique Bid Id : 228945349 Type Of Consumer SP

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

Partv Code	132684	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		

Ack no :122110313222167 AckDate : 04-JAN-21

Irn No: f0875a88ee3cc7b6d08be6ca971182db85b24abd7d198dec37cdb76a110f4391



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 145.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3066.00	445704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4943.00
E. Evacuation Charges	@ 50.00	7269.00
F. Royalty	@ 14.00 % of Basic	62399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1248.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	540283.00
L. CGST	@ 2.50 % of Sub Total	13507.00
M. SGST	@ 2.50 % of Sub Total	13507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58148.00
P. Total Net Amount in Figures (K to O)		625445.00

Rupees Six Lakh Twenty-Five Thousand Four Hundred Forty-Five Only

E. & O.E

Prepared By

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Sales Account Incharge

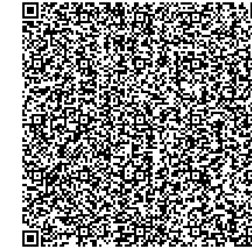
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD01895	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP05691	ARV Cum DO Date : 04-DEC-20
ARV Qty : 320	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230214434 Type Of Consumer SP

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

Partv Code : 129183	Destination : OUTER STATE
Name : TOSHNIWAL MINERALS PRIVATE LIMITED	
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIS	
State : 36	
State Code : 36	
GSTIN No : 36AAFCT9710L1ZX	



Ack no :122110313215352 AckDate : 04-JAN-21

Irn No: 604e12ece3b05dcbe5dea25d79a942c162eb55ac2876e155f675fc02ffdaad6c

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 114.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3422.00	392675.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3902.00
E. Evacuation Charges	@ 50.00	5738.00
F. Royalty	@ 14.00 % of Basic	54975.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16493.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1100.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474883.00
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	23744.00
O. State Compensation Cess	@ 400.00	45900.00
P. Total Net Amount in Figures (K to O)		544527.00

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

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

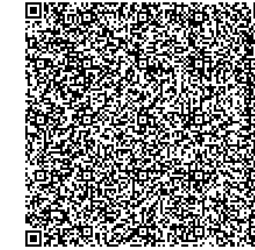
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD01896	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP05738	ARV Cum DO Date : 05-DEC-20
ARV Qty : 996	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230214855 Type Of Consumer SP

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

Partv Code	119526	Destination	CHANDRAPUR, MS
Name	MULTI ORGANICS PRIVATE LIMITED		
Address	A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		



Ack no :122110313224013 AckDate : 04-JAN-21

Irn No: 8ad7485e1f256d9245b3b8518c8dd3f43cdf76eaba66ba6955edec6834d35230

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 431.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	1482487.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14687.00
E. Evacuation Charges	@ 50.00	21598.00
F. Royalty	@ 14.00 % of Basic	207548.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62264.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4151.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1792735.00
L. CGST	@ 2.50 % of Sub Total	44818.00
M. SGST	@ 2.50 % of Sub Total	44818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172784.00
P. Total Net Amount in Figures (K to O)		2055155.00

Rupees Twenty Lakh Fifty-Five Thousand One Hundred Fifty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604FD01894	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD213604FS00198	ARV Cum DO Date	04-DEC-20
ARV Qty : 111	Unit Name	3604 SASTI NO. 3 INCLI

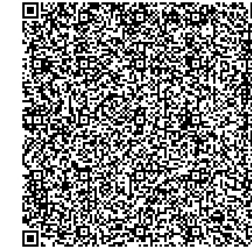
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11447001	Destination	MP
Name	MOIL Limited (CPSU)		
Address	Moil. Ferro Manganese PlantBharwali481102		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACM8952A1ZT		

Ack no :122110313215422 AckDate : 04-JAN-21

Irn No: 7eadc0e53afedda32002b3dd309af65555bfce69fca404ed9430420c081a285d



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 111.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.42	283430.00
B. Commitment/Benification Charges	@ 15.00	1665.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3774.00
E. Evacuation Charges	@ 50.00	5550.00
F. Royalty	@ 14.00 % of Basic	39680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11904.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	794.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346797.00
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	17340.00
O. State Compensation Cess	@ 400.00	44400.00
P. Total Net Amount in Figures (K to O)		408537.00

Rupees Four Lakh Eight Thousand Five Hundred Thirty-Seven Only

E. & O.E

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Checked By

Sales Account Incharge

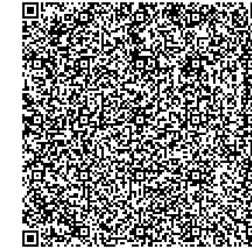
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Cash Invoice Number : WBI213605AD01897	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP04763	ARV Cum DO Date : 05-NOV-20
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 228951723 Type Of Consumer SP

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

Partv Code : 132474	Destination : WITHIN STATE
Name : NAVDURGA ENTERPRISES	
Address : HOUSE NO 767 MITTAL BHAWAN BAPAT NAGARNAGPUR ROAD CHANDRAP	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ALLPM0310K1Z7	



Ack no :122110313223634 AckDate : 04-JAN-21

Irn No: 4539e4b6f75a5aed12091906a5dcf201846ec096ec2484ffc1d04f1c87744d80

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3133.00	936798.00
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	14951.00
F. Royalty	@ 14.00 % of Basic	131152.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39346.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2623.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1135036.00
L. CGST	@ 2.50 % of Sub Total	28376.00
M. SGST	@ 2.50 % of Sub Total	28376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119604.00
P. Total Net Amount in Figures (K to O)		1311392.00

Rupees Thirteen Lakh Eleven Thousand Three Hundred Ninety-Two Only

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

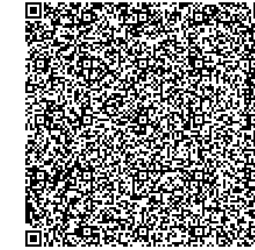
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Cash Invoice Number : WBI213605AD01898	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP04203	ARV Cum DO Date : 19-OCT-20
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 228952080 Type Of Consumer SP

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

Partv Code	129307	Destination	WITHIN STATE
Name	M/S SRINIVAS TRADERS		
Address	JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27ADEF50190C1ZD		



Ack no :122110313212346 AckDate : 04-JAN-21

Irn No: 5458214ea2767cf46d5f36ec04ff4672876dca131d502d98144c79fcc5718883

Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 173.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3153.00	547077.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5899.00
E. Evacuation Charges	@ 50.00	8676.00
F. Royalty	@ 14.00 % of Basic	76591.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22977.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1532.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662752.00
L. CGST	@ 2.50 % of Sub Total	16569.00
M. SGST	@ 2.50 % of Sub Total	16569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69404.00
P. Total Net Amount in Figures (K to O)		765294.00

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

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

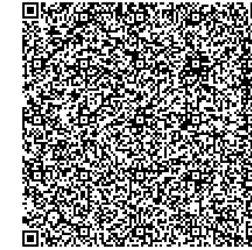
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD01899	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605SF00085	ARV Cum DO Date : 17-NOV-20
ARV Qty : 4000	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 8742676 Type Of Consumer SF

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

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



Ack no :122110313211602 AckDate : 04-JAN-21

Irn No: d6250ed39bf08a16dc992844baa66bb876d98ef62c4f5c885e88268554ea01f1

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2336.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1393.00	3254619.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	203268.00
D. Surface Transportation Charges	@ 34.00	79438.00
E. Evacuation Charges	@ 50.00	116821.00
F. Royalty	@ 14.00 % of Basic	455647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	136694.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9113.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4255600.00
L. CGST	@ 2.50 % of Sub Total	106390.00
M. SGST	@ 2.50 % of Sub Total	106390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	934564.00
P. Total Net Amount in Figures (K to O)		5402944.00

Rupees Fifty-Four Lakh Two Thousand Nine Hundred Forty-Four Only

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

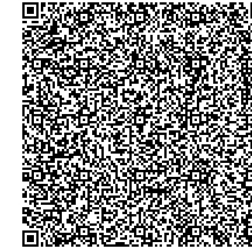
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Cash Invoice Number : WBI213605AD01900	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP04755	ARV Cum DO Date : 04-NOV-20
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 228952089 Type Of Consumer SP

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

Partv Code	111119	Destination	WITHIN STATE
Name	APURVA COAL SERVICE		
Address	Modern weight bridge, Lakhamapur, Padoli, nagpur road Chandra		
State	Maharashtra		
State Code	27		
GSTIN No	27ABWPB2085K1Z8		



Ack no :122110313213433 AckDate : 04-JAN-21

Irn No: b7b9537aa559c4574cf58a0c78513ef52dabd98cc4178b17ce75a8d870c67c36

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3143.00	1571500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	220010.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66003.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4400.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1903913.00
L. CGST	@ 2.50 % of Sub Total	47598.00
M. SGST	@ 2.50 % of Sub Total	47598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2199109.00

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

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

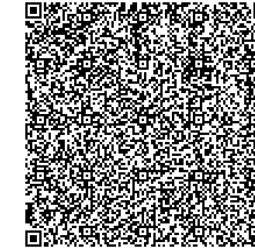
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD01901	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP04157	ARV Cum DO Date : 19-OCT-20
ARV Qty : 850	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 228952471 Type Of Consumer SP

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

Partv Code	111219	Destination	WITHIN STATE
Name	P.S. Trader		
Address	Near M.T. Weigh Bridge, Lakhmapur,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BGGPS3899J1ZI		



Ack no :122110313214229 AckDate : 04-JAN-21

Irn No: 44df601b515af6b8e2a4b072fb02c077b8ca27639602ee64a049521d35438630

Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 847.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3153.00	2671222.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28805.00
E. Evacuation Charges	@ 50.00	42360.00
F. Royalty	@ 14.00 % of Basic	373971.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	112191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7479.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3236028.00
L. CGST	@ 2.50 % of Sub Total	80901.00
M. SGST	@ 2.50 % of Sub Total	80901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	338880.00
P. Total Net Amount in Figures (K to O)		3736710.00

Rupees Thirty-Seven Lakh Thirty-Six Thousand Seven Hundred Ten Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD01906	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605SF00103	ARV Cum DO Date	14-DEC-20
ARV Qty : 8000	Unit Name	3605 SASTI EXP OCM

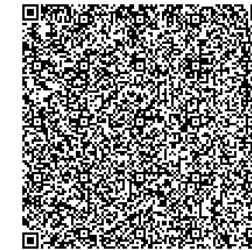
Unique Bid Id : 8742673 Type Of Consumer SF

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

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

Ack no :122110313211550 AckDate : 04-JAN-21

Irn No: 0c6bf9fd76a0180977c9b33bea7b5c2347da79437a9faf9415d93e74c22e61b2



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5N	HSN Code	: 2701		
Quantity(Tonns)	: 2029.820				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1393.00	2827539.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	176594.00
D. Surface Transportation Charges	@ 34.00	69014.00
E. Evacuation Charges	@ 50.00	101491.00
F. Royalty	@ 14.00 % of Basic	395855.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	118757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7917.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3697167.00
L. CGST	@ 2.50 % of Sub Total	92429.00
M. SGST	@ 2.50 % of Sub Total	92429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	811928.00
P. Total Net Amount in Figures (K to O)		4693953.00

Rupees Forty-Six Lakh Ninety-Three Thousand Nine Hundred Fifty-Three Only

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Sales Account Incharge

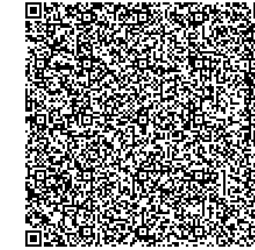
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD01910	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP05575	ARV Cum DO Date : 28-NOV-20
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 228952167 Type Of Consumer SP

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

Partv Code	119036	Destination	WITHIN STATE
Name	SAI COAL		
Address	FLAT NO - 108, BRIJDHAM APPARTMENT CHAPRU NAGAR CHOWK, NAG		
State	Maharashtra		
State Code	27		
GSTIN No	27ADLPA8128R1ZY		



Ack no :122110313213530 AckDate : 04-JAN-21

Irn No: 268b07d966593b7743e922060150b6cde0e9ea47df409b6933e37316f9e180f2

Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3123.00	311238.00
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	43573.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13072.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	871.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377125.00
L. CGST	@ 2.50 % of Sub Total	9428.00
M. SGST	@ 2.50 % of Sub Total	9428.00
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)		435845.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD01911	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605SF00088	ARV Cum DO Date	17-NOV-20
ARV Qty : 8000	Unit Name	3605 SASTI EXP OCM

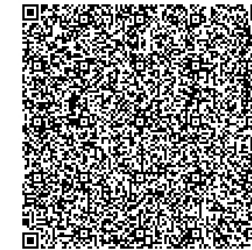
Unique Bid Id : 8742671	Type Of Consumer	SF
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	57353	Destination	TADALI
Name	DHARIWAL INFRASTRUCTURE LIMITED		
Address	Plot no 6 Tadali Industrial Area MIDCChandrapur442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCD4743L1ZG		

Ack no :122110313211499	AckDate : 04-JAN-21
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Irn No: 545781952d67dc12415cca37ac399212d76d8a5e106687bda439d42474ffc26b



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5N	HSN Code	: 2701		
Quantity(Tonns)	: 7274.450				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1393.00	10133309.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	632877.00
D. Surface Transportation Charges	@ 34.00	247331.00
E. Evacuation Charges	@ 50.00	363723.00
F. Royalty	@ 14.00 % of Basic	1418663.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	425599.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	28373.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13249875.00
L. CGST	@ 2.50 % of Sub Total	331247.00
M. SGST	@ 2.50 % of Sub Total	331247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2909780.00
P. Total Net Amount in Figures (K to O)		16822149.00

Rupees One Crore Sixty-Eight Lakh Twenty-Two Thousand One Hundred Forty-Nine Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD01920	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD213605SP04211	ARV Cum DO Date	19-OCT-20
ARV Qty : 100	Unit Name	3605 SASTI EXP OCM

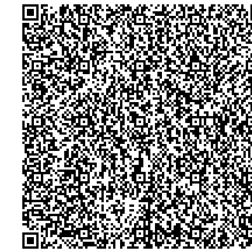
Unique Bid Id : 228952891 Type Of Consumer SP

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

Partv Code	133564	Destination	WITHIN STATE
Name	MANGALAM SALES CORPORATION		
Address	SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AZCPS4441C1ZJ		

Ack no :122110313223281 AckDate : 04-JAN-21

Irn No: 029d01767ab528f06ef1fe45bf250534a29cae0ed2678bccc8c44612c5b24338



Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 15.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3163.00	50292.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	541.00
E. Evacuation Charges	@ 50.00	795.00
F. Royalty	@ 14.00 % of Basic	7041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2112.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	141.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60922.00
L. CGST	@ 2.50 % of Sub Total	1523.00
M. SGST	@ 2.50 % of Sub Total	1523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6360.00
P. Total Net Amount in Figures (K to O)		70328.00

Rupees Seventy Thousand Three Hundred Twenty-Eight Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD01921	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605SF00111	ARV Cum DO Date	23-DEC-20
ARV Qty : 20000	Unit Name	3605 SASTI EXP OCM

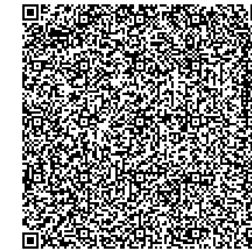
Unique Bid Id : 8742665 Type Of Consumer SF

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

Partv Code	44890	Destination	WARORA
Name	GMR WARORA ENERGY LIMITED		
Address	Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Cha		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCE6299F1ZE		

Ack no :122110313223971 AckDate : 04-JAN-21

Irn No: f0369d3efeeb2c9440dfbdfale93e9ed2daf65a74b4495186c5f913c4c181273



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5N	HSN Code	: 2701		
Quantity(Tonns)	: 1961.200				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1382.00	2710378.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	170624.00
D. Surface Transportation Charges	@ 34.00	66681.00
E. Evacuation Charges	@ 50.00	98060.00
F. Royalty	@ 14.00 % of Basic	379453.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7589.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3546621.00
L. CGST	@ 2.50 % of Sub Total	88666.00
M. SGST	@ 2.50 % of Sub Total	88666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	784480.00
P. Total Net Amount in Figures (K to O)		4508433.00

Rupees Forty-Five Lakh Eight Thousand Four Hundred Thirty-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD01922	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD213605SP04247	ARV Cum DO Date	21-OCT-20
ARV Qty : 550	Unit Name	3605 SASTI EXP OCM

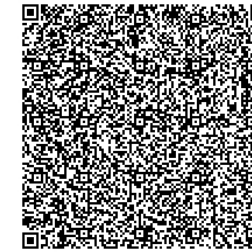
Unique Bid Id : 228952950 Type Of Consumer SP

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

Partv Code	128752	Destination	WITHIN STATE
Name	Kusum Trading Co.		
Address	Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Ai		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ1417C1Z2		

Ack no :122110313212230 AckDate : 04-JAN-21

Irn No: 3efcd501cb919820502a8c33021f869c81c2d03970b23fdd402b09020c5e90ca



Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 546.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3153.00	1722831.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18578.00
E. Evacuation Charges	@ 50.00	27321.00
F. Royalty	@ 14.00 % of Basic	241196.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	72359.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4824.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2087109.00
L. CGST	@ 2.50 % of Sub Total	52178.00
M. SGST	@ 2.50 % of Sub Total	52178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218564.00
P. Total Net Amount in Figures (K to O)		2410029.00

Rupees Twenty-Four Lakh Ten Thousand Twenty-Nine Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD01923	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP04154	ARV Cum DO Date : 19-OCT-20
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM

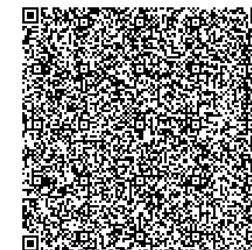
Unique Bid Id : 228952676 Type Of Consumer SP

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

Partv Code	133235	Destination	WITHIN STATE
Name	KHANDELWAL SALES		
Address	2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVAN NR NMC GAR		
State	Maharashtra		
State Code	27		
GSTIN No	27BUWPG1673C1ZG		

Ack no :122110313222051 AckDate : 04-JAN-21

Irn No: cf3c8a60a20009520ed61341884740ef05f8359d924f67fa461d16fd95eec7b8



Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 41.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3163.00	129746.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1395.00
E. Evacuation Charges	@ 50.00	2051.00
F. Royalty	@ 14.00 % of Basic	18164.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5449.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	363.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157168.00
L. CGST	@ 2.50 % of Sub Total	3929.00
M. SGST	@ 2.50 % of Sub Total	3929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16408.00
P. Total Net Amount in Figures (K to O)		181434.00

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

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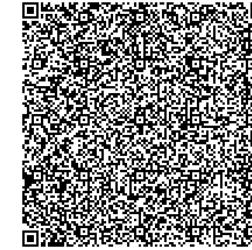
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD01925	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP04199	ARV Cum DO Date : 19-OCT-20
ARV Qty : 160	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 228951926 Type Of Consumer SP

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

Partv Code : 122148	Destination : WITHIN STATE
Name : SHYAM TRADING COMPANY	
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharash	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGHPA9815E1ZJ	



Ack no :122110313214052 AckDate : 04-JAN-21

Irn No: 2329d7957f1d44b1b06d173135ef49eb27ebec93609a6d53a7c9119ac75b8f63

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 158.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3143.00	499643.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5405.00
E. Evacuation Charges	@ 50.00	7949.00
F. Royalty	@ 14.00 % of Basic	69950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1399.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605331.00
L. CGST	@ 2.50 % of Sub Total	15133.00
M. SGST	@ 2.50 % of Sub Total	15133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63588.00
P. Total Net Amount in Figures (K to O)		699185.00

Rupees Six Lakh Ninety-Nine Thousand One Hundred Eighty-Five Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD01926	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD213605SP04229	ARV Cum DO Date	20-OCT-20
ARV Qty : 330	Unit Name	3605 SASTI EXP OCM

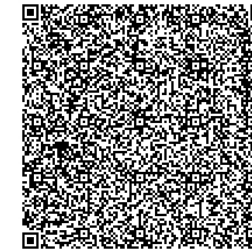
Unique Bid Id : 228952183 Type Of Consumer SP

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

Partv Code	111278	Destination	WITHIN STATE
Name	harjika coal services		
Address	subhash outlanapur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABVPA5202E1ZY		

Ack no :122110313214548 AckDate : 04-JAN-21

Irn No: fd0d8d77ea18525130a5956c4fbc1f3c1a95bbcd926358c192ddf0b660002b14



Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G10M	HSN Code	: 2701		
Quantity(Tonns)	: 328.910				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3153.00	1037053.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11183.00
E. Evacuation Charges	@ 50.00	16446.00
F. Royalty	@ 14.00 % of Basic	145187.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2904.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1256329.00
L. CGST	@ 2.50 % of Sub Total	31408.00
M. SGST	@ 2.50 % of Sub Total	31408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131564.00
P. Total Net Amount in Figures (K to O)		1450709.00

Rupees Fourteen Lakh Fiftv Thousand Seven Hundred Nine Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02079	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01040	ARV Cum DO Date : 26-NOV-20
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

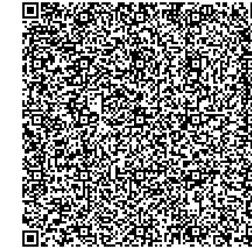
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122110313219729 AckDate : 04-JAN-21

Irn No: e6bb9a96f29597b98d540e3526da15f42dc2d3a4874854a2fa4822ccfcad1eb0



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2499.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	4809115.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217460.00
D. Surface Transportation Charges	@ 69.00	172468.00
E. Evacuation Charges	@ 50.00	124977.00
F. Royalty	@ 14.00 % of Basic	673276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	201983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13466.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6212745.00
L. CGST	@ 2.50 % of Sub Total	155319.00
M. SGST	@ 2.50 % of Sub Total	155319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	999816.00
P. Total Net Amount in Figures (K to O)		7523199.00

Rupees Seventy-Five Lakh Twenty-Three Thousand One Hundred Ninety-Nine Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02080	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01250	ARV Cum DO Date : 26-DEC-20
ARV Qty : 1108	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA, GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122110313220123 AckDate : 04-JAN-21

Irn No: 79c4aedba402a86f45b2f25f38f9310d5c08d3a8cea18f459e1d47a569f050b1

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 208.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	401673.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18163.00
D. Surface Transportation Charges	@ 69.00	14405.00
E. Evacuation Charges	@ 50.00	10439.00
F. Royalty	@ 14.00 % of Basic	56234.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16870.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1125.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518909.00
L. CGST	@ 2.50 % of Sub Total	12973.00
M. SGST	@ 2.50 % of Sub Total	12973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83508.00
P. Total Net Amount in Figures (K to O)		628363.00

Rupees Six Lakh Twenty-Eight Thousand Three Hundred Sixty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02081	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01174	ARV Cum DO Date : 11-DEC-20
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

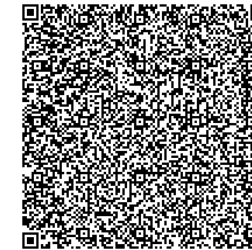
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA, GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110313220044 AckDate : 04-JAN-21

Irn No: ab11f286e347ecf9593239431262b5aff18ddc10eecf9195f298eadeable3e20



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 69.00	69000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2485555.00
L. CGST	@ 2.50 % of Sub Total	62139.00
M. SGST	@ 2.50 % of Sub Total	62139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3009833.00

Rupees Thirty Lakh Nine Thousand Eight Hundred Thirty-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02082	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01113	ARV Cum DO Date : 03-DEC-20
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

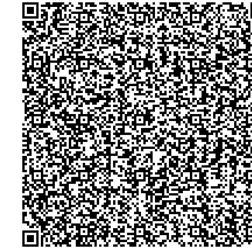
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA, GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110313219950 AckDate : 04-JAN-21

Irn No: 1376a2c899a009cd9bc5658298d9e8ea53f02f44cd7ae976b0ccb7117f1257b1



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 69.00	69000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2485555.00
L. CGST	@ 2.50 % of Sub Total	62139.00
M. SGST	@ 2.50 % of Sub Total	62139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3009833.00

Rupees Thirty Lakh Nine Thousand Eight Hundred Thirty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02083	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213619FL01075	ARV Cum DO Date	28-NOV-20
ARV Qty : 1000	Unit Name	3619 POUNI II EXP OCM

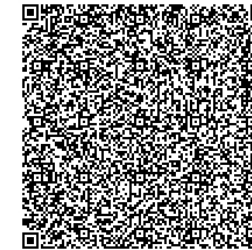
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA, GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110313219871 AckDate : 04-JAN-21

Irn No: e4ad6dfe1b42a5ebd7e250a06f59f91962013d00de7ae21e7da8e87ec1c70843



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 1000.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 69.00	69000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2485555.00
L. CGST	@ 2.50 % of Sub Total	62139.00
M. SGST	@ 2.50 % of Sub Total	62139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3009833.00

Rupees Thirty Lakh Nine Thousand Eight Hundred Thirty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02084	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213619FL01027	ARV Cum DO Date	25-NOV-20
ARV Qty : 500	Unit Name	3619 POUNI II EXP OCM

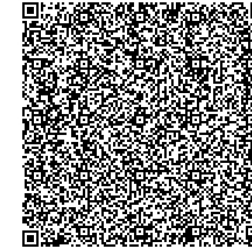
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110313220868 AckDate : 04-JAN-21

Irn No: ec6ebe4ed9919417ea605a5d73e5eb2f4673e0f371a465889989d523f6de31c2



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	962000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	134680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1242778.00
L. CGST	@ 2.50 % of Sub Total	31069.00
M. SGST	@ 2.50 % of Sub Total	31069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1504916.00

Rupees Fifteen Lakh Four Thousand Nine Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

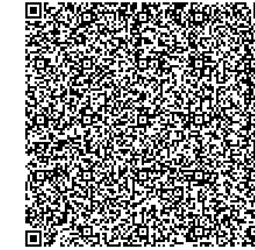
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02085	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01080	ARV Cum DO Date : 28-NOV-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405013 Destination MH
 Name SANVIJAY ALLOYS AND POWER LIMITED
 Address A-23,MIDC INDUSTRIAL AREATADALI442545
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG2424R1ZB



Ack no :122110313220770 AckDate : 04-JAN-21

Irn No: 8ad20a2a20efd0e1881c2d6add6c85510fc94671d470dcb0e43933a11e75585

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	962000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	134680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1242778.00
L. CGST	@ 2.50 % of Sub Total	31069.00
M. SGST	@ 2.50 % of Sub Total	31069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1504916.00

Rupees Fifteen Lakh Four Thousand Nine Hundred Sixteen Only

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

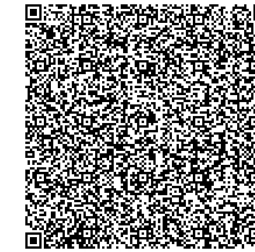
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02086	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01028	ARV Cum DO Date : 25-NOV-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122110313220691 AckDate : 04-JAN-21

Irn No: e1c70e852fe784b824c2f50602e6bd847a114e1737e437ba8dd192d04c2d56dd

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	962000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	134680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1242778.00
L. CGST	@ 2.50 % of Sub Total	31069.00
M. SGST	@ 2.50 % of Sub Total	31069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1504916.00

Rupees Fifteen Lakh Four Thousand Nine Hundred Sixteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02087	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213619FL01084	ARV Cum DO Date	28-NOV-20
ARV Qty : 500	Unit Name	3619 POUNI II EXP OCM

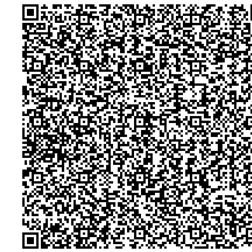
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110313220646 AckDate : 04-JAN-21

Irn No: cad5e04f1e672a8d8a2e8e2108e6d30f8dce9b9fedc6ce52081f0cbbae3295c4



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	962000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	134680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1242778.00
L. CGST	@ 2.50 % of Sub Total	31069.00
M. SGST	@ 2.50 % of Sub Total	31069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1504916.00

Rupees Fifteen Lakh Four Thousand Nine Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02088	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213619FL01029	ARV Cum DO Date	25-NOV-20
ARV Qty : 500	Unit Name	3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110313220512 AckDate : 04-JAN-21

Irn No: cc445a18501c237f4e381dfa446d45ef5c1ff2a227088f4131d028330c5514b8



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	962000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	134680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1242778.00
L. CGST	@ 2.50 % of Sub Total	31069.00
M. SGST	@ 2.50 % of Sub Total	31069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1504916.00

Rupees Fifteen Lakh Four Thousand Nine Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02089	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01086	ARV Cum DO Date : 28-NOV-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110313220363 AckDate : 04-JAN-21

Irn No: 90c7925a78b70f07788d1218a10f3e4e6dca0a68a584ccbf9498c3061bb3aea3



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	962000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	134680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1242778.00
L. CGST	@ 2.50 % of Sub Total	31069.00
M. SGST	@ 2.50 % of Sub Total	31069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1504916.00

Rupees Fifteen Lakh Four Thousand Nine Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02090	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01087	ARV Cum DO Date : 28-NOV-20
ARV Qty : 466	Unit Name : 3619 POUNI II EXP OCM

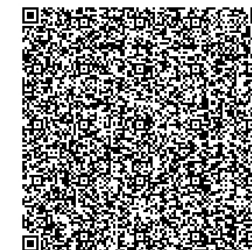
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110313220293 AckDate : 04-JAN-21

Irn No: 2f760933cbadb04013d818e06d2433cd7021dab51bd6e865cdc0da232b8630dd



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 466.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	896584.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40542.00
D. Surface Transportation Charges	@ 69.00	32154.00
E. Evacuation Charges	@ 50.00	23300.00
F. Royalty	@ 14.00 % of Basic	125522.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37657.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2510.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1158269.00
L. CGST	@ 2.50 % of Sub Total	28957.00
M. SGST	@ 2.50 % of Sub Total	28957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186400.00
P. Total Net Amount in Figures (K to O)		1402583.00

Rupees Fourteen Lakh Two Thousand Five Hundred Eighty-Three Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02091	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213619FL01026	ARV Cum DO Date	25-NOV-20
ARV Qty : 466	Unit Name	3619 POUNI II EXP OCM

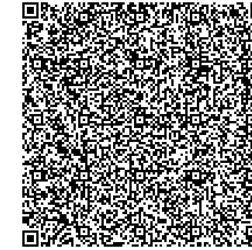
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110313220220 AckDate : 04-JAN-21

Irn No: 07344871eaf601b22047048f4237508a543c5d0eedcf9fe3b868fddbc1a9394b



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 376.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	724271.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32750.00
D. Surface Transportation Charges	@ 69.00	25974.00
E. Evacuation Charges	@ 50.00	18822.00
F. Royalty	@ 14.00 % of Basic	101398.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30419.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2028.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	935662.00
L. CGST	@ 2.50 % of Sub Total	23392.00
M. SGST	@ 2.50 % of Sub Total	23392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150576.00
P. Total Net Amount in Figures (K to O)		1133022.00

Rupees Eleven Lakh Thirty-Three Thousand Twenty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

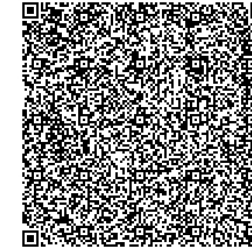
Cash Invoice Number : WBI213619FD02097	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01147	ARV Cum DO Date : 08-DEC-20
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035019
 Name ACC LTD.
 Address CEMENT HOUSEMUMBAI400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH



Ack no :122110313221326 AckDate : 04-JAN-21

Irn No: 53f5932cad03bb915ada8b91dc6abd64457259a75f1a3999c821f6a39c6e681c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3175.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	6285230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	276225.00
D. Surface Transportation Charges	@ 69.00	219075.00
E. Evacuation Charges	@ 50.00	158750.00
F. Royalty	@ 14.00 % of Basic	879932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	263980.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17599.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8100791.00
L. CGST	@ 2.50 % of Sub Total	202520.00
M. SGST	@ 2.50 % of Sub Total	202520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1270000.00
P. Total Net Amount in Figures (K to O)		9775831.00

Rupees Ninety-Seven Lakh Seventy-Five Thousand Eight Hundred Thirty-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02098	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL00946	ARV Cum DO Date : 09-NOV-20
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

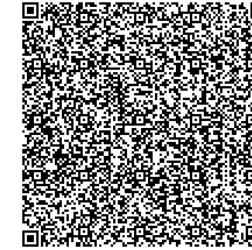
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035019
 Name ACC LTD.
 Address CEMENT HOUSEMUMBAI400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122110313221229 AckDate : 04-JAN-21

Irn No: 0c2447a1a04eaeaafaa65be0308104b0b402514ca823eb68b87c1a7cf6bff355



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	44402.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1951.00
D. Surface Transportation Charges	@ 69.00	1548.00
E. Evacuation Charges	@ 50.00	1122.00
F. Royalty	@ 14.00 % of Basic	6216.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1865.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	124.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57228.00
L. CGST	@ 2.50 % of Sub Total	1431.00
M. SGST	@ 2.50 % of Sub Total	1431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8972.00
P. Total Net Amount in Figures (K to O)		69062.00

Rupees Sixty-Nine Thousand Sixty-Two Only

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

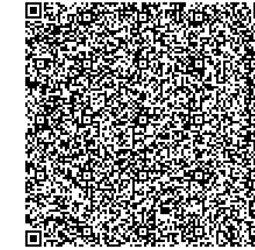
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02099	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01176	ARV Cum DO Date : 11-DEC-20
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	PO-AMBUJANAGARKODINAR362715		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122110313278111 AckDate : 04-JAN-21

Irn No: 216527bf2a881e15df94c76a601f72109bf15b5c7d71746f3eef87be268d9bcc

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1435.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2841201.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	124866.00
D. Surface Transportation Charges	@ 69.00	99032.00
E. Evacuation Charges	@ 50.00	71762.00
F. Royalty	@ 14.00 % of Basic	397768.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	119330.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7955.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3661914.00
L. CGST	@ 2.50 % of Sub Total	91548.00
M. SGST	@ 2.50 % of Sub Total	91548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	574096.00
P. Total Net Amount in Figures (K to O)		4419106.00

Rupees Forty-Four Lakh Nineteen Thousand One Hundred Six Only

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

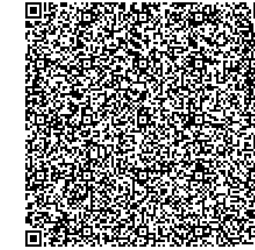
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02100	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01145	ARV Cum DO Date : 08-DEC-20
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	PO-AMBUJANAGARKODINAR362715		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122110313278087 AckDate : 04-JAN-21

Irn No: a13bf5279ec80b8a2b530508250a0e84bc5bfda5caeee28797b4b34699640ac8

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3358.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	6647497.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	292146.00
D. Surface Transportation Charges	@ 69.00	231702.00
E. Evacuation Charges	@ 50.00	167900.00
F. Royalty	@ 14.00 % of Basic	930650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	279195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18613.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8567703.00
L. CGST	@ 2.50 % of Sub Total	214193.00
M. SGST	@ 2.50 % of Sub Total	214193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1343200.00
P. Total Net Amount in Figures (K to O)		10339289.00

Rupees One Crore Three Lakh Thirty-Nine Thousand Two Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02101	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL00922	ARV Cum DO Date : 03-NOV-20
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM

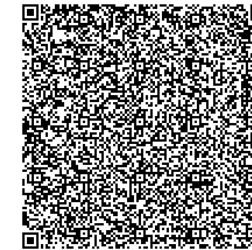
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	PO-AMBUJANAGARKODINAR362715		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		

Ack no :122110313278050 AckDate : 04-JAN-21

Irn No: c3524452da41884664d4c4ca2114eacf559b84ad9a1c8e7e4d41e55b8433ad6c



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 293.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	581606.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25561.00
D. Surface Transportation Charges	@ 69.00	20272.00
E. Evacuation Charges	@ 50.00	14690.00
F. Royalty	@ 14.00 % of Basic	81425.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	24428.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1629.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	749611.00
L. CGST	@ 2.50 % of Sub Total	18740.00
M. SGST	@ 2.50 % of Sub Total	18740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117520.00
P. Total Net Amount in Figures (K to O)		904611.00

Rupees Nine Lakh Four Thousand Six Hundred Eleven Only

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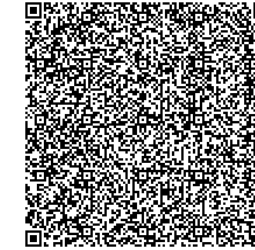
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02102	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01102	ARV Cum DO Date : 03-DEC-20
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110313221876 AckDate : 04-JAN-21

Irn No: 9947323468907803233c65012e7def467ba93eb6830d6247b3eef286bfc0a77

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1796.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	3555718.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	156268.00
D. Surface Transportation Charges	@ 69.00	123936.00
E. Evacuation Charges	@ 50.00	89809.00
F. Royalty	@ 14.00 % of Basic	497801.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	149340.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	9956.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4582828.00
L. CGST	@ 2.50 % of Sub Total	114571.00
M. SGST	@ 2.50 % of Sub Total	114571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	718472.00
P. Total Net Amount in Figures (K to O)		5530442.00

Rupees Fifty-Five Lakh Thirty Thousand Four Hundred Forty-Two Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02103	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01143	ARV Cum DO Date : 08-DEC-20
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110313221821 AckDate : 04-JAN-21

Irn No: 5a24f7ba4f82d7e0d61fe3b7105b2280820ce8091bb49f7b45e3cdecabb43af3



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 985.580		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1979.60	1951054.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	85745.00
D. Surface Transportation Charges	@	69.00	68005.00
E. Evacuation Charges	@	50.00	49279.00
F. Royalty	@	14.00 % of Basic	273148.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	81944.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	5463.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2514638.00
L. CGST	@	2.50 % of Sub Total	62866.00
M. SGST	@	2.50 % of Sub Total	62866.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	394232.00
P. Total Net Amount in Figures (K to O)			3034602.00

Rupees Thirty Lakh Thirty-Four Thousand Six Hundred Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02104	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL00998	ARV Cum DO Date : 21-NOV-20
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

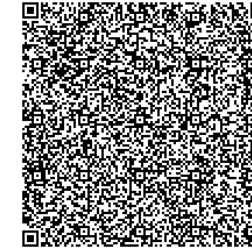
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110313221779 AckDate : 04-JAN-21

Irn No: c1ba4b7a260d59ealc40970ee76447eebd067ae457bc4a879417ab654bb02f0a



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2536.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	5021671.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	220694.00
D. Surface Transportation Charges	@ 69.00	175033.00
E. Evacuation Charges	@ 50.00	126836.00
F. Royalty	@ 14.00 % of Basic	703034.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	210910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14061.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6472239.00
L. CGST	@ 2.50 % of Sub Total	161806.00
M. SGST	@ 2.50 % of Sub Total	161806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1014684.00
P. Total Net Amount in Figures (K to O)		7810535.00

Rupees Seventy-Eight Lakh Ten Thousand Five Hundred Thirty-Five Only

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

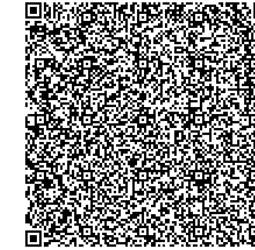
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02105	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL00961	ARV Cum DO Date : 11-NOV-20
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110313221618 AckDate : 04-JAN-21

Irn No: 5d56f9f41faalc439348b69ba9cae0b56a29400789068d77035c9ebe9813d0aa

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1140.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2257575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	99217.00
D. Surface Transportation Charges	@ 69.00	78689.00
E. Evacuation Charges	@ 50.00	57021.00
F. Royalty	@ 14.00 % of Basic	316061.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	94818.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6321.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2909702.00
L. CGST	@ 2.50 % of Sub Total	72743.00
M. SGST	@ 2.50 % of Sub Total	72743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	456168.00
P. Total Net Amount in Figures (K to O)		3511356.00

Rupees Thirty-Five Lakh Eleven Thousand Three Hundred Fifty-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02121	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213619FL01045	ARV Cum DO Date	26-NOV-20
ARV Qty : 908	Unit Name	3619 POUNI II EXP OCM

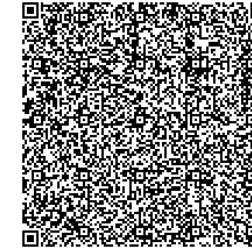
Unique Bid Id : Type Of Consumer FL

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

Partv Code	25035003	Destination	CG
Name	J K LAKSHMI CEMENT LTD.		
Address	MALPURI KHURDDAMDHA490036		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACJ6715G2ZW		

Ack no :122110313222459 AckDate : 04-JAN-21

Irn No: 6c6e5254026fcebca8c400efb6d72b71855c57e2382f94c54b27deb7bc617fcb



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 432.410				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	855999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37620.00
D. Surface Transportation Charges	@ 69.00	29836.00
E. Evacuation Charges	@ 50.00	21621.00
F. Royalty	@ 14.00 % of Basic	119840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2397.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1103265.00
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	55163.00
O. State Compensation Cess	@ 400.00	172964.00
P. Total Net Amount in Figures (K to O)		1331392.00

Rupees Thirteen Lakh Thirty-One Thousand Three Hundred Ninety-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02157	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01105	ARV Cum DO Date : 03-DEC-20
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

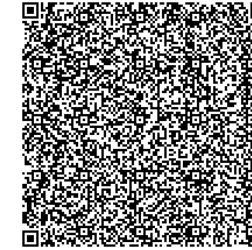
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD MUMBAI 400		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110313223591 AckDate : 04-JAN-21

Irn No: 889fe13849e089eccc553ddba4ed49113aedda1369afbe50940773560f71bc1f



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1948.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	3857726.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	169540.00
D. Surface Transportation Charges	@ 69.00	134463.00
E. Evacuation Charges	@ 50.00	97437.00
F. Royalty	@ 14.00 % of Basic	540082.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	162025.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	10802.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4972075.00
L. CGST	@ 2.50 % of Sub Total	124302.00
M. SGST	@ 2.50 % of Sub Total	124302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	779496.00
P. Total Net Amount in Figures (K to O)		6000175.00

Rupees Sixty Lakh One Hundred Seventy-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02162	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL00828	ARV Cum DO Date : 24-OCT-20
ARV Qty : 376	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

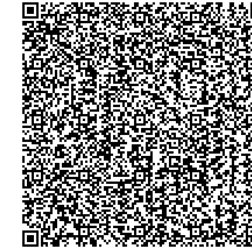
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485072
 Name GREAT GALLEON VENTURES LTD.
 Address 160.KANCHAN BAGHINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCK1743N1ZK

Destination MP

Ack no :122110313223777 AckDate : 04-JAN-21

Irn No: e22307593f2f9e4dbc3b67a50f51adcab3fcb6e43c875e3bc7af1a97f94dff99



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	237490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6454.00
D. Surface Transportation Charges	@ 69.00	5118.00
E. Evacuation Charges	@ 50.00	3709.00
F. Royalty	@ 14.00 % of Basic	33249.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9975.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	665.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296660.00
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	14833.00
O. State Compensation Cess	@ 400.00	29672.00
P. Total Net Amount in Figures (K to O)		341165.00

Rupees Three Lakh Fortv-One Thousand One Hundred Sixty-Five Only

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

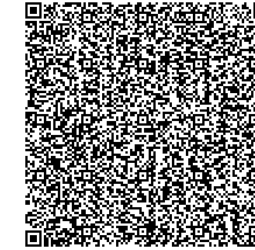
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02163	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01058	ARV Cum DO Date : 27-NOV-20
ARV Qty : 376	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485072 Destination MP
 Name GREAT GALLEON VENTURES LTD.
 Address 160.KANCHAN BAGHINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCK1743N1ZK



Ack no :122110313223731 AckDate : 04-JAN-21

Irn No: 7089012c34dbd7871ddf6d2395a709df744a3f011442e83eee3e474440a60116

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	259709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7057.00
D. Surface Transportation Charges	@ 69.00	5597.00
E. Evacuation Charges	@ 50.00	4056.00
F. Royalty	@ 14.00 % of Basic	36359.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	727.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324413.00
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	16221.00
O. State Compensation Cess	@ 400.00	32448.00
P. Total Net Amount in Figures (K to O)		373082.00

Rupees Three Lakh Seventy-Three Thousand Eighty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01902	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL01009	ARV Cum DO Date	24-NOV-20
ARV Qty : 1100	Unit Name	3605 SASTI EXP OCM

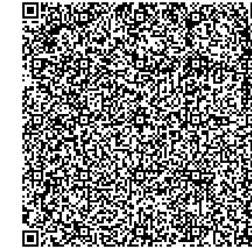
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015004	Destination	GJ
Name	BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address	PO : BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		

Ack no :122110313278041 AckDate : 04-JAN-21

Irn No: 3d10df3dbf24277c22800658c1f7ab36358307f69ecde8a28e98b2dddffad8fae



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 981.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1447217.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85419.00
D. Surface Transportation Charges	@ 34.00	33382.00
E. Evacuation Charges	@ 50.00	49092.00
F. Royalty	@ 14.00 % of Basic	202610.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60783.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4052.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1882555.00
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	94128.00
O. State Compensation Cess	@ 400.00	392732.00
P. Total Net Amount in Figures (K to O)		2369415.00

Rupees Twenty-Three Lakh Sixty-Nine Thousand Four Hundred Fifteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01903	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL01025	ARV Cum DO Date	25-NOV-20
ARV Qty : 791	Unit Name	3605 SASTI EXP OCM

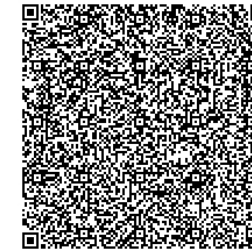
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110313219640 AckDate : 04-JAN-21

Irn No: 4c2a3758f49969a9165823a87bd7e0de55a3a90fa888c7eaf39cb442d2ce397c



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 791.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1165934.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68817.00
D. Surface Transportation Charges	@ 34.00	26894.00
E. Evacuation Charges	@ 50.00	39550.00
F. Royalty	@ 14.00 % of Basic	163231.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48969.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3265.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1516660.00
L. CGST	@ 2.50 % of Sub Total	37917.00
M. SGST	@ 2.50 % of Sub Total	37917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316400.00
P. Total Net Amount in Figures (K to O)		1908894.00

Rupees Nineteen Lakh Eight Thousand Eight Hundred Ninety-Four Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01904	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL00913	ARV Cum DO Date : 03-NOV-20
ARV Qty : 1070	Unit Name : 3605 SASTI EXP OCM

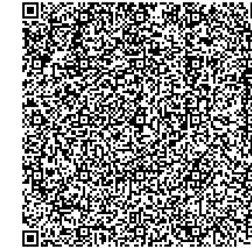
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405003	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2 MIDC AREACHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110313215963 AckDate : 04-JAN-21

Irn No: 74593c14922d013ce8c8e89f732c0115c6c8c72cc4a5f1890f6f92b239549634



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	39223.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2315.00
D. Surface Transportation Charges	@ 34.00	905.00
E. Evacuation Charges	@ 50.00	1331.00
F. Royalty	@ 14.00 % of Basic	5491.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1647.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	110.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51022.00
L. CGST	@ 2.50 % of Sub Total	1276.00
M. SGST	@ 2.50 % of Sub Total	1276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10644.00
P. Total Net Amount in Figures (K to O)		64218.00

Rupees Sixty-Four Thousand Two Hundred Eighteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01905	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL01074	ARV Cum DO Date	28-NOV-20
ARV Qty : 792	Unit Name	3605 SASTI EXP OCM

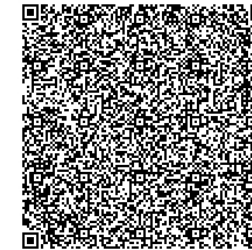
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110313219543 AckDate : 04-JAN-21

Irn No: ce43de91348d61e851430ba910f25c91327296468b9f5d09daa3d10150a24f69



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 452.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	666572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39343.00
D. Surface Transportation Charges	@ 34.00	15375.00
E. Evacuation Charges	@ 50.00	22611.00
F. Royalty	@ 14.00 % of Basic	93320.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1866.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	867083.00
L. CGST	@ 2.50 % of Sub Total	21677.00
M. SGST	@ 2.50 % of Sub Total	21677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180888.00
P. Total Net Amount in Figures (K to O)		1091325.00

Rupees Ten Lakh Ninety-One Thousand Three Hundred Twenty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01907	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL00945	ARV Cum DO Date	09-NOV-20
ARV Qty : 4166	Unit Name	3605 SASTI EXP OCM

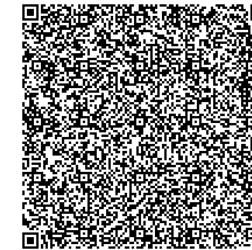
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035026	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110313223360 AckDate : 04-JAN-21

Irn No: 0cff9420508a8f41c257db55bbfe34490e9244cc56814be94e1735d9bbf40a69



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4166.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	6140684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 34.00	141644.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	859696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	257909.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17194.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7987869.00
L. CGST	@ 2.50 % of Sub Total	199697.00
M. SGST	@ 2.50 % of Sub Total	199697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (K to O)		10053663.00

Rupees One Crore Fifty-Three Thousand Six Hundred Sixty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01908	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL00928	ARV Cum DO Date	05-NOV-20
ARV Qty : 3083	Unit Name	3605 SASTI EXP OCM

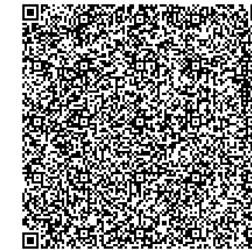
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015022	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110313223582 AckDate : 04-JAN-21

Irn No: 0c5b5a124444abc5d0898ebb9fd3e356b82894282cd4459c519dfe7e39f0e1e7



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 458.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	676124.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39907.00
D. Surface Transportation Charges	@ 34.00	15596.00
E. Evacuation Charges	@ 50.00	22935.00
F. Royalty	@ 14.00 % of Basic	94657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1893.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	879509.00
L. CGST	@ 2.50 % of Sub Total	21988.00
M. SGST	@ 2.50 % of Sub Total	21988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183480.00
P. Total Net Amount in Figures (K to O)		1106965.00

Rupees Eleven Lakh Six Thousand Nine Hundred Sixty-Five Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01909	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL01046	ARV Cum DO Date : 26-NOV-20
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

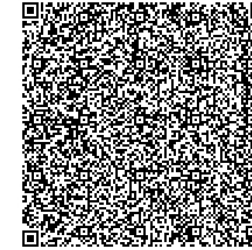
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035009
 Name J K LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDURG490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122110313217855 AckDate : 04-JAN-21

Irn No: ed5a15d6fcace22d5c1a1f2a212d9dcfe34115fe4632416008f1e7351b9eda30



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 683.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1008098.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59501.00
D. Surface Transportation Charges	@ 34.00	23253.00
E. Evacuation Charges	@ 50.00	34196.00
F. Royalty	@ 14.00 % of Basic	141134.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42340.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2823.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1311345.00
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	65567.00
O. State Compensation Cess	@ 400.00	273568.00
P. Total Net Amount in Figures (K to O)		1650480.00

Rupees Sixteen Lakh Fiftv Thousand Four Hundred Eightv Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01912	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL01083	ARV Cum DO Date : 28-NOV-20
ARV Qty : 999	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110313219455 AckDate : 04-JAN-21

Irn No: 4caf958b92f9a34d4f72cb80dae16b0b2792be289e92e0ee676e30858222c07a



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 644.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	949801.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56060.00
D. Surface Transportation Charges	@ 34.00	21909.00
E. Evacuation Charges	@ 50.00	32219.00
F. Royalty	@ 14.00 % of Basic	132972.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39892.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2659.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1235512.00
L. CGST	@ 2.50 % of Sub Total	30888.00
M. SGST	@ 2.50 % of Sub Total	30888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	257748.00
P. Total Net Amount in Figures (K to O)		1555036.00

Rupees Fifteen Lakh Fifty-Five Thousand Thirty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01913	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL00915	ARV Cum DO Date : 03-NOV-20
ARV Qty : 856	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405003	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2 MIDC AREACHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110313215884 AckDate : 04-JAN-21

Irn No: 25a55795af107bc5d3f0e6b53ab5bc602a11f686c9b162142bd119300f9b98d3



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 540.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	796181.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46993.00
D. Surface Transportation Charges	@ 34.00	18365.00
E. Evacuation Charges	@ 50.00	27008.00
F. Royalty	@ 14.00 % of Basic	111465.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33440.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1035681.00
L. CGST	@ 2.50 % of Sub Total	25892.00
M. SGST	@ 2.50 % of Sub Total	25892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216060.00
P. Total Net Amount in Figures (K to O)		1303525.00

Rupees Thirteen Lakh Three Thousand Five Hundred Twenty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01914	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL01024	ARV Cum DO Date	25-NOV-20
ARV Qty : 1000	Unit Name	3605 SASTI EXP OCM

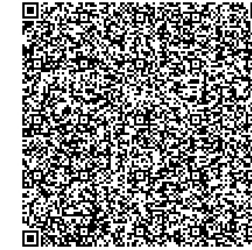
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110313219330 AckDate : 04-JAN-21

Irn No: 3f6d2ac11adca61ea940c498a900fadd3f3425ed014b0293592d6c7cace18e32



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1474000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	206360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1917395.00
L. CGST	@ 2.50 % of Sub Total	47935.00
M. SGST	@ 2.50 % of Sub Total	47935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2413265.00

Rupees Twenty-Four Lakh Thirteen Thousand Two Hundred Sixty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01915	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL01013	ARV Cum DO Date	25-NOV-20
ARV Qty : 1000	Unit Name	3605 SASTI EXP OCM

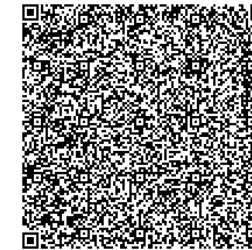
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405003	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2 MIDC AREACHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110313215796 AckDate : 04-JAN-21

Irn No: a3e466007a5a858d6149e51de0986f9e2494dfbd6d6ef88909f3a12338a87d5a



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1474000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	206360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1917395.00
L. CGST	@ 2.50 % of Sub Total	47935.00
M. SGST	@ 2.50 % of Sub Total	47935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2413265.00

Rupees Twenty-Four Lakh Thirteen Thousand Two Hundred Sixty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

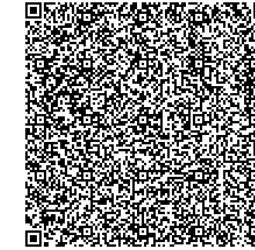
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01916	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL00982	ARV Cum DO Date : 20-NOV-20
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	9015014	Destination	KA
Name	JSW STEEL LTD.		
Address	PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State	Karnataka		
State Code	29		
GSTIN No	29AAACJ4323N1ZC		



Ack no :122110313223041 AckDate : 04-JAN-21

Irn No: ada8ade7e8d1e0bb4802cfe299811933686685646a3575fe8d80640816d1b99d

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2111.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1497.58	3161721.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	183676.00
D. Surface Transportation Charges	@ 34.00	71781.00
E. Evacuation Charges	@ 50.00	105561.00
F. Royalty	@ 14.00 % of Basic	442641.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	132792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8853.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4107025.00
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	205351.00
O. State Compensation Cess	@ 400.00	844488.00
P. Total Net Amount in Figures (K to O)		5156864.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01917	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL01014	ARV Cum DO Date	25-NOV-20
ARV Qty : 1000	Unit Name	3605 SASTI EXP OCM

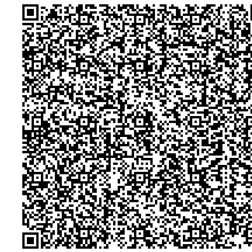
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405003	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2 MIDC AREACHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110313215723 AckDate : 04-JAN-21

Irn No: a606d25842cf485079185eee3c979df1f6bd93b79bf6b67cc0509781841a9dbe



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1474000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	206360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1917395.00
L. CGST	@ 2.50 % of Sub Total	47935.00
M. SGST	@ 2.50 % of Sub Total	47935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2413265.00

Rupees Twenty-Four Lakh Thirteen Thousand Two Hundred Sixty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

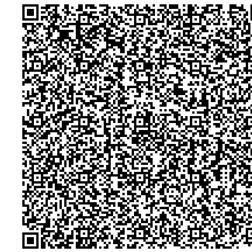
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01918	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL01042	ARV Cum DO Date : 26-NOV-20
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015011 Destination MH
 Name GOPANI IRON & POWER INDIA PVT.LTD.
 Address A-22,MIDC,TADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :122110313217590 AckDate : 04-JAN-21

Irn No: fb6d4391296b4cd28545e440fa5194eb7acd91c456d55da6ee9617201dc4c567

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1913.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	2820042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	166448.00
D. Surface Transportation Charges	@ 34.00	65048.00
E. Evacuation Charges	@ 50.00	95660.00
F. Royalty	@ 14.00 % of Basic	394806.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	118442.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7896.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3668342.00
L. CGST	@ 2.50 % of Sub Total	91709.00
M. SGST	@ 2.50 % of Sub Total	91709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	765276.00
P. Total Net Amount in Figures (K to O)		4617036.00

Rupees Forty-Six Lakh Seventeen Thousand Thirty-Six Only

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

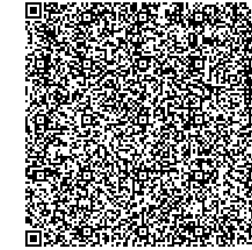
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01919	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL00989	ARV Cum DO Date : 21-NOV-20
ARV Qty : 166	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015013 Destination MH
 Name MALU PAPER MILLS LTD.
 Address HEERA PLAZA 4TH FLOOR NAGPUR 440008
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :122110313222219 AckDate : 04-JAN-21

Irn No: 6b36cf9cfbd0bd10192a5f61d2e3da5788de000bdee1684e20f00eb736d29ec7

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1497.58	28439.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1652.00
D. Surface Transportation Charges	@ 34.00	646.00
E. Evacuation Charges	@ 50.00	949.00
F. Royalty	@ 14.00 % of Basic	3981.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1194.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	80.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	36941.00
L. CGST	@ 2.50 % of Sub Total	924.00
M. SGST	@ 2.50 % of Sub Total	924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7596.00
P. Total Net Amount in Figures (K to O)		46385.00

Rupees Forty-Six Thousand Three Hundred Eighty-Five Only

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

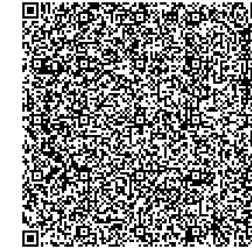
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01924	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL00880	ARV Cum DO Date : 29-OCT-20
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015004	Destination	GJ
Name	BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address	PO : BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122110313278014 AckDate : 04-JAN-21

Irn No: 243ddee2374d788bb379b1b715ff7007db4eca28d1143dbb3df876c21385ed37

Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 279.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	412691.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24358.00
D. Surface Transportation Charges	@ 34.00	9519.00
E. Evacuation Charges	@ 50.00	13999.00
F. Royalty	@ 14.00 % of Basic	57777.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17333.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1156.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	536833.00
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	26842.00
O. State Compensation Cess	@ 400.00	111992.00
P. Total Net Amount in Figures (K to O)		675667.00

Rupees Six Lakh Seventy-Five Thousand Six Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01927	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL01202	ARV Cum DO Date	18-DEC-20
ARV Qty : 1000	Unit Name	3605 SASTI EXP OCM

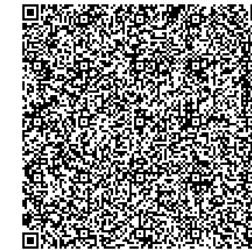
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405003	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2 MIDC AREACHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110313215653 AckDate : 04-JAN-21

Irn No: 9a81443b6eeef70abc38b9d92b56a1e2e68454857c8a92379a0ce3bdb112b7dd



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 475.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	700725.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41359.00
D. Surface Transportation Charges	@ 34.00	16163.00
E. Evacuation Charges	@ 50.00	23770.00
F. Royalty	@ 14.00 % of Basic	98102.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29431.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1962.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	911512.00
L. CGST	@ 2.50 % of Sub Total	22788.00
M. SGST	@ 2.50 % of Sub Total	22788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190156.00
P. Total Net Amount in Figures (K to O)		1147244.00

Rupees Eleven Lakh Fortv-Seven Thousand Two Hundred Fortv-Four Only

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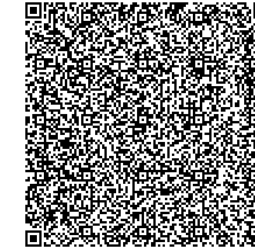
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01928	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL01148	ARV Cum DO Date : 08-DEC-20
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	9015014	Destination	KA
Name	JSW STEEL LTD.		
Address	PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State	Karnataka		
State Code	29		
GSTIN No	29AAACJ4323N1ZC		



Ack no :122110313223023 AckDate : 04-JAN-21

Irn No: 0508e0c4c8ce4c4757e33639acd34733725bc747dc445747df0ba50850b557af

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2466.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1497.58	3693826.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	214588.00
D. Surface Transportation Charges	@ 34.00	83862.00
E. Evacuation Charges	@ 50.00	123327.00
F. Royalty	@ 14.00 % of Basic	517136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	155141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10343.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4798223.00
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	239911.00
O. State Compensation Cess	@ 400.00	986612.00
P. Total Net Amount in Figures (K to O)		6024746.00

Rupees Sixty Lakh Twenty-Four Thousand Seven Hundred Fortv-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01929	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL01203	ARV Cum DO Date : 18-DEC-20
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

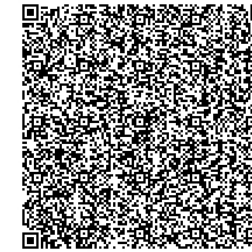
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12405003
 Name LLOYDS METALS AND ENERGY LTD.
 Address A1-2 MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1

Destination MH

Ack no :122110313215547 AckDate : 04-JAN-21

Irn No: 88fbcdfa96931d3c9d28f0f5942b9a8bfe8aa4265e7fefabb986e6f437796f9a



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1474000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	206360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1917395.00
L. CGST	@ 2.50 % of Sub Total	47935.00
M. SGST	@ 2.50 % of Sub Total	47935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2413265.00

Rupees Twenty-Four Lakh Thirteen Thousand Two Hundred Sixty-Five Only

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

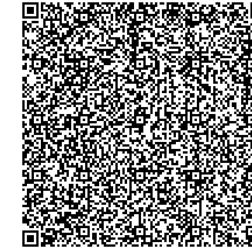
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01930	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL01109	ARV Cum DO Date : 03-DEC-20
ARV Qty : 3082	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015022	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110313223564 AckDate : 04-JAN-21

Irn No: cda80ed98f57536a367ad17ad8aa9572372665e2b50f0865aa2ef60e5a06a7ae

Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3082.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	4542868.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268134.00
D. Surface Transportation Charges	@ 34.00	104788.00
E. Evacuation Charges	@ 50.00	154100.00
F. Royalty	@ 14.00 % of Basic	636002.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	190801.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12720.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5909413.00
L. CGST	@ 2.50 % of Sub Total	147735.00
M. SGST	@ 2.50 % of Sub Total	147735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1232800.00
P. Total Net Amount in Figures (K to O)		7437683.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01931	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL01138	ARV Cum DO Date	08-DEC-20
ARV Qty : 100	Unit Name	3605 SASTI EXP OCM

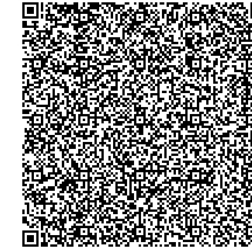
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035028	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS		
Address	AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD.MUMBAI 400		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110313223607 AckDate : 04-JAN-21

Irn No: f412e160df6d71f870111f3e4cfd8c030bd4162b65d46a8e2a19b1c195234b62



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	147400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	20636.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6191.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	413.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191740.00
L. CGST	@ 2.50 % of Sub Total	4794.00
M. SGST	@ 2.50 % of Sub Total	4794.00
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)		241328.00

Rupees Two Lakh Fortv-One Thousand Three Hundred Twenty-Eight Only

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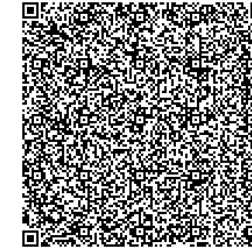
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01932	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL01110	ARV Cum DO Date : 03-DEC-20
ARV Qty : 3332	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035027	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110313223537 AckDate : 04-JAN-21

Irn No: cf06acbef641c1227978a937ee04931b283d0c2b63f30c7742920d8e066e9b58

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 662.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	977159.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57675.00
D. Surface Transportation Charges	@ 34.00	22540.00
E. Evacuation Charges	@ 50.00	33147.00
F. Royalty	@ 14.00 % of Basic	136802.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2736.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1271100.00
L. CGST	@ 2.50 % of Sub Total	31778.00
M. SGST	@ 2.50 % of Sub Total	31778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	265172.00
P. Total Net Amount in Figures (K to O)		1599828.00

Rupees Fifteen Lakh Ninety-Nine Thousand Eight Hundred Twenty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01933	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL01099	ARV Cum DO Date	03-DEC-20
ARV Qty : 1000	Unit Name	3605 SASTI EXP OCM

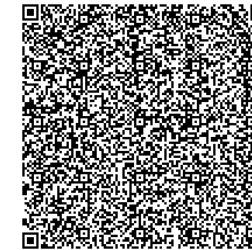
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405003	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2 MIDC AREACHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110313215468 AckDate : 04-JAN-21

Irn No: 5d3c13e06ca7a75dfa7a3cf9605ac4fe90d37923b5973e657d29291clefff671



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1474000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	206360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1917395.00
L. CGST	@ 2.50 % of Sub Total	47935.00
M. SGST	@ 2.50 % of Sub Total	47935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2413265.00

Rupees Twenty-Four Lakh Thirteen Thousand Two Hundred Sixty-Five Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD01934	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL01108	ARV Cum DO Date	03-DEC-20
ARV Qty : 4165	Unit Name	3605 SASTI EXP OCM

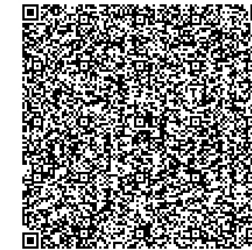
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035026	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110313223342 AckDate : 04-JAN-21

Irn No: a8405c2086c85f4031a84be0859e9ba25b3e4f9a7ebb7d14b2e4e6bc177f9867



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2416.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	3561700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	210222.00
D. Surface Transportation Charges	@ 34.00	82156.00
E. Evacuation Charges	@ 50.00	120818.00
F. Royalty	@ 14.00 % of Basic	498638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	149591.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9973.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4633098.00
L. CGST	@ 2.50 % of Sub Total	115827.00
M. SGST	@ 2.50 % of Sub Total	115827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	966540.00
P. Total Net Amount in Figures (K to O)		5831292.00

Rupees Fifty-Eight Lakh Thirty-One Thousand Two Hundred Ninety-Two Only

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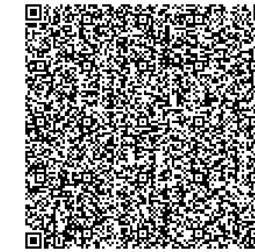
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD01935	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP04948	ARV Cum DO Date : 18-NOV-20
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 8748145 Type Of Consumer SP

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

Partv Code : 29557	Destination : OUTER STATE
Name : Lepakshi Enterprises	
Address : 14-20-677/A/1, New vivekananda Nagar, Allapur, Borabanda, H	
State : 36	
GSTIN No : 36ACEPV3449C1ZK	



Ack no :122110313210065 AckDate : 04-JAN-21

Irn No: ad175b78e6aed329ab9a0e6b7d943b3106eccb5875849b839d855486d51b563c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3334.00	94619.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	965.00
E. Evacuation Charges	@ 50.00	1419.00
F. Royalty	@ 14.00 % of Basic	13247.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	265.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114489.00
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	5724.00
O. State Compensation Cess	@ 400.00	11352.00
P. Total Net Amount in Figures (K to O)		131565.00

Rupees One Lakh Thirty-One Thousand Five Hundred Sixty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD01936	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP05050	ARV Cum DO Date	20-NOV-20
ARV Qty : 500	Unit Name	3615 POUNI OCM

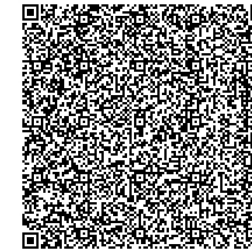
Unique Bid Id : 8748040 Type Of Consumer SP

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

Partv Code	21825	Destination	WITHIN STATE
Name	Kusum Trading Co.		
Address	Flat No. 102. Puivashri Complex52.Old Bagadgani, Opp. Aime		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ1417C1Z2		

Ack no :122110313209388 AckDate : 04-JAN-21

Irn No: a84d1e3c3fa8689765ad978f8cadb278788e44da8b0c2da8b3f4979fedd78b98



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3313.00	323349.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3318.00
E. Evacuation Charges	@ 50.00	4880.00
F. Royalty	@ 14.00 % of Basic	45269.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13581.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	905.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391302.00
L. CGST	@ 2.50 % of Sub Total	9783.00
M. SGST	@ 2.50 % of Sub Total	9783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39040.00
P. Total Net Amount in Figures (K to O)		449908.00

Rupees Four Lakh Fortv-Nine Thousand Nine Hundred Eight Only

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Sales Account Incharge

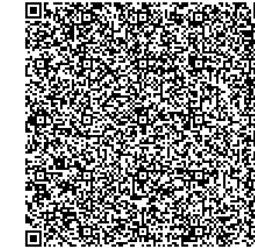
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD01937	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP04914	ARV Cum DO Date : 18-NOV-20
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 8748010 Type Of Consumer SP

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

Partv Code : 22922	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122110313209661 AckDate : 04-JAN-21

Irn No: bdeefc65859192ade1d4a2f8406ce0e289adc4140117fcfc3f138bdc6a2ce73a

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 184.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	608181.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6260.00
E. Evacuation Charges	@ 50.00	9207.00
F. Royalty	@ 14.00 % of Basic	85145.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25544.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	736040.00
L. CGST	@ 2.50 % of Sub Total	18401.00
M. SGST	@ 2.50 % of Sub Total	18401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73652.00
P. Total Net Amount in Figures (K to O)		846494.00

Rupees Eight Lakh Fortv-Six Thousand Four 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD01938	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP05001	ARV Cum DO Date	19-NOV-20
ARV Qty : 300	Unit Name	3615 POUNI OCM

Unique Bid Id : 8747881 Type Of Consumer SP

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

Partv Code	62710	Destination	OUTER STATE
Name	TOSHNIWAL MINERALS PRIVATE LIMITED		
Address	7 3 271 D GAGANPAHAD RAJENDERNAGAR MANDAL RANHYDERABAD5013		
State			
State Code	36		
GSTIN No	36AAFCT9710L1ZX		

Ack no :122110313223397 AckDate : 04-JAN-21

Irn No: 7ab4ce54e4abf930c4f9faf2c57ef66980b15e2f2a08305fe998b2783a997cb9



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3293.00	86573.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	894.00
E. Evacuation Charges	@ 50.00	1315.00
F. Royalty	@ 14.00 % of Basic	12120.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3636.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104780.00
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	5239.00
O. State Compensation Cess	@ 400.00	10516.00
P. Total Net Amount in Figures (K to O)		120535.00

Rupees One Lakh Twenty Thousand Five Hundred Thirty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

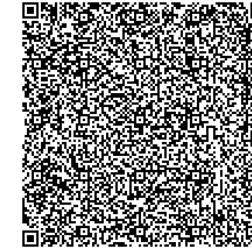
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD01939	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP04934	ARV Cum DO Date : 18-NOV-20
ARV Qty : 250	Unit Name : 3615 POUNI OCM

Unique Bid Id : 8747792 Type Of Consumer SP

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

Partv Code : 7834	Destination : WITHIN STATE
Name : D.R.Coal Industries	
Address : Resham oli Bhudhwari.Nagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAEPT9311R1ZX	



Ack no :122110313218234 AckDate : 04-JAN-21

Irn No: 4c810cde623b59b579c4f7bae0468c29efe79a822ad3fe17434d4fde29fd0854

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3293.00	360353.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3721.00
E. Evacuation Charges	@ 50.00	5472.00
F. Royalty	@ 14.00 % of Basic	50449.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15135.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1009.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436139.00
L. CGST	@ 2.50 % of Sub Total	10903.00
M. SGST	@ 2.50 % of Sub Total	10903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43772.00
P. Total Net Amount in Figures (K to O)		501717.00

Rupees Five Lakh One Thousand Seven Hundred Seventeen Only

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

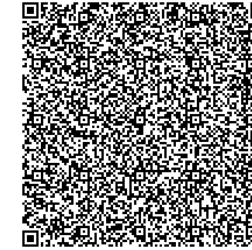
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD01940	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP04917	ARV Cum DO Date : 18-NOV-20
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 8748176 Type Of Consumer SP

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

Partv Code : 10031	Destination : WITHIN STATE
Name : Shri Rishabh Traders	
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABMPJ5528K1Z8	



Ack no :122110313208617 AckDate : 04-JAN-21

Irn No: e9fac8b3278bb05929506411c4e52a03379766d5a6561311291584d51c17b0e3

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3334.00	238548.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2433.00
E. Evacuation Charges	@ 50.00	3578.00
F. Royalty	@ 14.00 % of Basic	33397.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10019.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	668.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288643.00
L. CGST	@ 2.50 % of Sub Total	7216.00
M. SGST	@ 2.50 % of Sub Total	7216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28620.00
P. Total Net Amount in Figures (K to O)		331695.00

Rupees Three Lakh Thirty-One Thousand Six Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD01941	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP05612	ARV Cum DO Date : 02-DEC-20
ARV Qty : 994	Unit Name : 3615 POUNI OCM

Unique Bid Id : 8748067 Type Of Consumer SP

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

Partv Code : 45105	Destination : CHANDRAPUR (MS)
Name : SNEHA FOODS & FEEDS LIMITED	
Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAMCS0015N1Z6	

Ack no :122110313222398 AckDate : 04-JAN-21

Irn No: 6717a5c32a730cc8553563f53756444ef5f5dff9c4111fdf614067a5a354b424



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.130	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3323.00	179874.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1840.00
E. Evacuation Charges	@	50.00	2707.00
F. Royalty	@	14.00 % of Basic	25182.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	7555.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	504.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		217662.00
L. CGST	@	2.50 % of Sub Total	5442.00
M. SGST	@	2.50 % of Sub Total	5442.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	21652.00
P. Total Net Amount in Figures (K to O)			250198.00

Rupees Two Lakh Fifty Thousand One Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD01942	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP04904	ARV Cum DO Date : 17-NOV-20
ARV Qty : 100	Unit Name : 3615 POUNI OCM

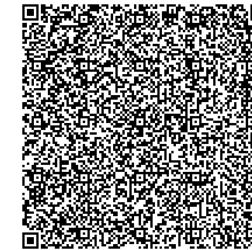
Unique Bid Id : 8747802 Type Of Consumer SP

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

Partv Code	62865	Destination	WITHIN STATE
Name	SRINIVAS TRADERS		
Address	JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27ADEF0190C1ZD		

Ack no :122110313211709 AckDate : 04-JAN-21

Irn No: ec50502882c9e33a66814458a1a96f0d24665235f17e99a1ce90bd89ecaeaed7



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.710		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3293.00	328345.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3390.00
E. Evacuation Charges	@	50.00	4986.00
F. Royalty	@	14.00 % of Basic	45968.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	13790.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	919.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		397398.00
L. CGST	@	2.50 % of Sub Total	9935.00
M. SGST	@	2.50 % of Sub Total	9935.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	39884.00
P. Total Net Amount in Figures (K to O)			457152.00

Rupees Four Lakh Fiftv-Seven Thousand One Hundred Fiftv-Two Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD01943	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP05073	ARV Cum DO Date	21-NOV-20
ARV Qty : 500	Unit Name	3615 POUNI OCM

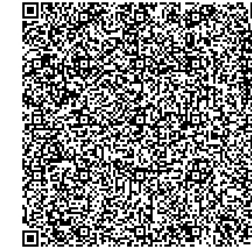
Unique Bid Id : 8748060 Type Of Consumer SP

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

Partv Code	22935	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		

Ack no :122110313219321 AckDate : 04-JAN-21

Irn No: 45fe7108d52b3f0f340a0f7fda872b804504192b5601df4b4d93582290adb5cb



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3323.00	70946.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	726.00
E. Evacuation Charges	@ 50.00	1068.00
F. Royalty	@ 14.00 % of Basic	9932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2980.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	199.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85851.00
L. CGST	@ 2.50 % of Sub Total	2146.00
M. SGST	@ 2.50 % of Sub Total	2146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8540.00
P. Total Net Amount in Figures (K to O)		98683.00

Rupees Ninety-Eight Thousand Six Hundred Eighty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

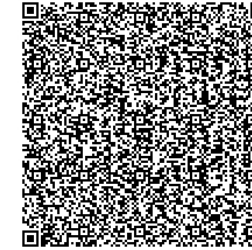
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD01944	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP04975	ARV Cum DO Date : 18-NOV-20
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 8747876 Type Of Consumer SP

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

Partv Code : 38583	Destination : WITHIN STATE
Name : SAIKRIPA COAL TRADERS	
Address : Gandhre village,Wada-bhiwabdi roadWADA421303	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADDPP6129P2ZX	



Ack no :122110313210278 AckDate : 04-JAN-21

Irn No: 800123a1dc4ba6afc01ced01c6511828492a4e6d597d672ad1665185dec0f4f5

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3293.00	66584.00
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	9322.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2797.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	186.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80587.00
L. CGST	@ 2.50 % of Sub Total	2015.00
M. SGST	@ 2.50 % of Sub Total	2015.00
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)		92705.00

Rupees Ninety-Two Thousand Seven Hundred Five Only

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

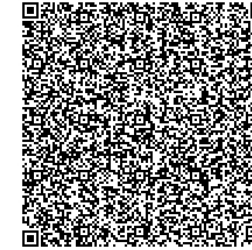
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD01945	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP04870	ARV Cum DO Date : 17-NOV-20
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 8748123 Type Of Consumer SP

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

Partv Code : 21248	Destination : WITHIN STATE
Name : Pawan Traders	
Address : nagpur road lakhmapurchandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGLPK699001ZA	



Ack no :122110313209111 AckDate : 04-JAN-21

Irn No: 26e2600a4dd6537e70721398c4702218c3cc893078082fae6eb9d0af4e1789ec

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3334.00	1000200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	140028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42008.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2801.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1210237.00
L. CGST	@ 2.50 % of Sub Total	30256.00
M. SGST	@ 2.50 % of Sub Total	30256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1390749.00

Rupees Thirteen Lakh Ninety Thousand Seven Hundred Forty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD01946	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP04963	ARV Cum DO Date : 18-NOV-20
ARV Qty : 500	Unit Name : 3615 POUNI OCM

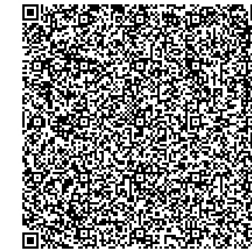
Unique Bid Id : 8747969 Type Of Consumer SP

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

Partv Code	56111	Destination	WITHIN STATE
Name	AGARWAL FUEL CORPORATION PVT. LTD.		
Address	Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACE3916A1Z7		

Ack no :122110313211462 AckDate : 04-JAN-21

Irn No: 3182a4bde69e581829051a7f06fcd842013bb7a1ce515ad4eca37f74bb1776af



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 26.290				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	86836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	894.00
E. Evacuation Charges	@ 50.00	1315.00
F. Royalty	@ 14.00 % of Basic	12157.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3647.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	243.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105092.00
L. CGST	@ 2.50 % of Sub Total	2627.00
M. SGST	@ 2.50 % of Sub Total	2627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10516.00
P. Total Net Amount in Figures (K to O)		120862.00

Rupees One Lakh Twenty Thousand Eight Hundred Sixty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD01947	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP04905	ARV Cum DO Date : 17-NOV-20
ARV Qty : 90	Unit Name : 3615 POUNI OCM

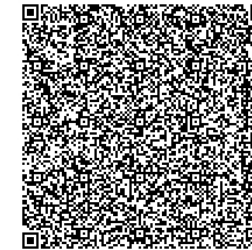
Unique Bid Id : 8747829 Type Of Consumer SP

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

Partv Code	52670	Destination	WITHIN STATE
Name	Ramdev Traders		
Address	House No. 7, C/o R. K. Khoali, Sneh Nagar, Wadgaon Ward, C		
State	Maharashtra		
State Code	27		
GSTIN No	27ABJPB2055J1ZT		

Ack no :122110313217624 AckDate : 04-JAN-21

Irn No: 14352be2e1eaa28454ff325e8044c7de5af2352c81f70e98f5234275d0dd7d7a



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 89.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3293.00	294822.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3044.00
E. Evacuation Charges	@ 50.00	4477.00
F. Royalty	@ 14.00 % of Basic	41275.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12383.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	826.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356827.00
L. CGST	@ 2.50 % of Sub Total	8921.00
M. SGST	@ 2.50 % of Sub Total	8921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35812.00
P. Total Net Amount in Figures (K to O)		410481.00

Rupees Four Lakh Ten Thousand Four Hundred Eighty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

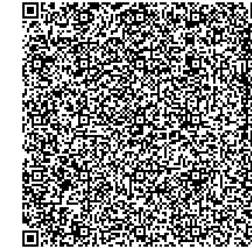
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD01948	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP05015	ARV Cum DO Date : 19-NOV-20
ARV Qty : 500	Unit Name : 3615 POUNI OCM

Unique Bid Id : 8747778 Type Of Consumer SP

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

Partv Code : 64063	Destination : WITHIN STATE
Name : ISHANT ENTERPRISES	
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIOPG8596M1Z8	



Ack no :122110313216281 AckDate : 04-JAN-21

Irn No: 256985eaaed1364181c6db8148ccdee4e55d7994ad60e4b5ca04823d39d6aa4b

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3293.00	85355.00
B. Commitment/Benification 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	1296.00
F. Royalty	@ 14.00 % of Basic	11950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3585.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	239.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103306.00
L. CGST	@ 2.50 % of Sub Total	2583.00
M. SGST	@ 2.50 % of Sub Total	2583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10368.00
P. Total Net Amount in Figures (K to O)		118840.00

Rupees One Lakh Eighteen Thousand Eight Hundred Forty Only

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

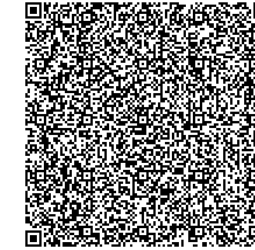
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD01949	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP04868	ARV Cum DO Date : 17-NOV-20
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 8748066 Type Of Consumer SP

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

Partv Code : 30404	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :122110313210199 AckDate : 04-JAN-21

Irn No: b39903c4f13cbe6a15b062bf0d2ae3cb2890c0fd3eec25d6a8a105a599034851

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3323.00	662706.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6781.00
E. Evacuation Charges	@ 50.00	9972.00
F. Royalty	@ 14.00 % of Basic	92779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27834.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1856.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	801928.00
L. CGST	@ 2.50 % of Sub Total	20048.00
M. SGST	@ 2.50 % of Sub Total	20048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79772.00
P. Total Net Amount in Figures (K to O)		921796.00

Rupees Nine Lakh Twenty-One Thousand Seven Hundred Ninety-Six Only

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

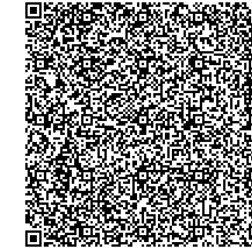
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01950	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04933	ARV Cum DO Date : 18-NOV-20
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748708 Type Of Consumer SP

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

Partv Code : 7651	Destination : WITHIN STATE
Name : ORIENTAL COAL CORPORATION	
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABRPA2287M1Z6	



Ack no :122110313208413 AckDate : 04-JAN-21

Irn No: 635f4f2958a0b9574c929e788ab8d9874625b520d88bf74b8fb92cdfd9b2beb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 132.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	410706.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4512.00
E. Evacuation Charges	@ 50.00	6635.00
F. Royalty	@ 14.00 % of Basic	57499.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17250.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1150.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497752.00
L. CGST	@ 2.50 % of Sub Total	12444.00
M. SGST	@ 2.50 % of Sub Total	12444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53080.00
P. Total Net Amount in Figures (K to O)		575720.00

Rupees Five Lakh Seventy-Five Thousand Seven Hundred Twenty Only

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

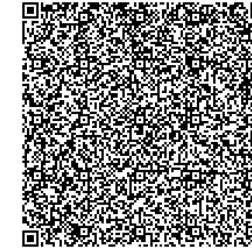
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01951	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04876	ARV Cum DO Date : 17-NOV-20
ARV Qty : 160	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748769 Type Of Consumer SP

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

Partv Code : 7833	Destination : WITHIN STATE
Name : Agnidoot Enterprises	
Address : Maharani Complex, Nagpur Rd.Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AELPJ4056N1Z0	



Ack no :122110313208431 AckDate : 04-JAN-21

Irn No: ae1394790982b7db970328b6ec67154ab0307efbc43d578f435450259e27ba3c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 159.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	493343.00
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	7970.00
F. Royalty	@ 14.00 % of Basic	69068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1381.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597902.00
L. CGST	@ 2.50 % of Sub Total	14948.00
M. SGST	@ 2.50 % of Sub Total	14948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63760.00
P. Total Net Amount in Figures (K to O)		691558.00

Rupees Six Lakh Ninety-One Thousand Five Hundred Fifty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01952	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04886	ARV Cum DO Date : 17-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748707 Type Of Consumer SP

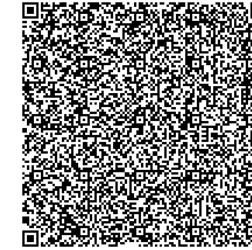
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8767
Name vishwabharti trade link
Address nagpur roadchandrapur442401
State Maharashtra
State Code 27
GSTIN No 27AASPT9006F1Z8

Destination WITHIN STATE

Ack no :122110313208556 AckDate : 04-JAN-21

Irn No: 0df9fc1bc999c2367b4aad2368ebb56089eccc3a0ca917c079157937f240fd0b



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.620	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3095.00	308324.00
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	43165.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	12950.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	863.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		373670.00
L. CGST	@	2.50 % of Sub Total	9342.00
M. SGST	@	2.50 % of Sub Total	9342.00
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)			432202.00

Rupees Four Lakh Thirty-Two Thousand Two Hundred Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01953	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04874	ARV Cum DO Date : 17-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

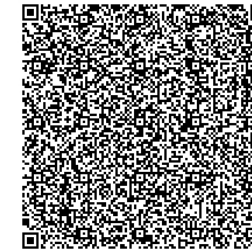
Unique Bid Id : 8748698 Type Of Consumer SP

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

Partv Code	8767	Destination	WITHIN STATE
Name	vishwabharti trade link		
Address	nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		

Ack no :122110313208486 AckDate : 04-JAN-21

Irn No: 4a90a593ca19fdbff7571b6e07ff8267f5a5fb9ad984e06319519be3fed137df



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	308324.00
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	43165.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12950.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	863.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373670.00
L. CGST	@ 2.50 % of Sub Total	9342.00
M. SGST	@ 2.50 % of Sub Total	9342.00
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)		432202.00

Rupees Four Lakh Thirty-Two Thousand Two Hundred Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01954	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04978	ARV Cum DO Date : 18-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

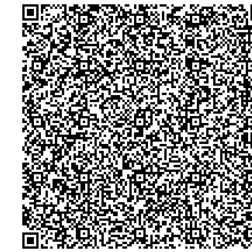
Unique Bid Id : 8748494 Type Of Consumer SP

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

Partv Code	10031	Destination	WITHIN STATE
Name	Shri Rishabh Traders		
Address	Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur4		
State	Maharashtra		
State Code	27		
GSTIN No	27ABMPJ5528K1Z8		

Ack no :122110313208592 AckDate : 04-JAN-21

Irn No: 96c303bc08ca21a66452d3914aa5ab64dc8d2758a0e84d94ce6ee0ef42de5674



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	217393.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2388.00
E. Evacuation Charges	@ 50.00	3512.00
F. Royalty	@ 14.00 % of Basic	30435.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9131.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	609.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263468.00
L. CGST	@ 2.50 % of Sub Total	6587.00
M. SGST	@ 2.50 % of Sub Total	6587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28096.00
P. Total Net Amount in Figures (K to O)		304738.00

Rupees Three Lakh Four Thousand Seven Hundred Thirty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

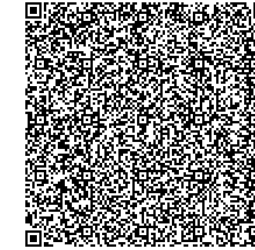
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01955	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04895	ARV Cum DO Date : 17-NOV-20
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8749689 Type Of Consumer SP

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

Partv Code : 18108	Destination : WITHIN STATE
Name : S.M ENTERPRISES	
Address : LICHADE HOUSE,NEAR HOTEL HARMONY .GANDHIBAGHNAGPUR.440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AJSPM1770A1Z7	



Ack no :122110313208680 AckDate : 04-JAN-21

Irn No: 96106b2d1f62bb467c250969a99a39713e03285d35c123dc7ad09edf596ba981

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3136.00	781115.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8469.00
E. Evacuation Charges	@ 50.00	12454.00
F. Royalty	@ 14.00 % of Basic	109356.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32807.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2187.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	946388.00
L. CGST	@ 2.50 % of Sub Total	23660.00
M. SGST	@ 2.50 % of Sub Total	23660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99632.00
P. Total Net Amount in Figures (K to O)		1093340.00

Rupees Ten Lakh Ninety-Three Thousand Three Hundred Fortv Only

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

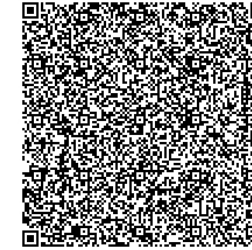
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01956	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06428	ARV Cum DO Date : 21-DEC-20
ARV Qty : 249	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8772974 Type Of Consumer SP

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

Partv Code : 18108	Destination : WITHIN STATE
Name : S.M ENTERPRISES	
Address : LICHADE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AJSPM1770A1Z7	



Ack no :122110313208671 AckDate : 04-JAN-21

Irn No: 13690084594bdfa4477a435120e46f72c849ff752f573bc2cadd9fabde9c8a9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3054.00	78213.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	871.00
E. Evacuation Charges	@ 50.00	1281.00
F. Royalty	@ 14.00 % of Basic	10950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3285.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	219.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94819.00
L. CGST	@ 2.50 % of Sub Total	2370.00
M. SGST	@ 2.50 % of Sub Total	2370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10244.00
P. Total Net Amount in Figures (K to O)		109803.00

Rupees One Lakh Nine Thousand Eight Hundred Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01957	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05203	ARV Cum DO Date : 24-NOV-20
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

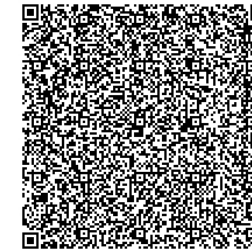
Unique Bid Id : 8749038 Type Of Consumer SP

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

Partv Code	19895	Destination	DEWAS MP
Name	VIPPY INDUSTRIES LTD.		
Address	28, INDUSTRIAL AREA, A.B.ROADDEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		

Ack no :122110313208723 AckDate : 04-JAN-21

Irn No: 64908e305eaf7c7868ba547a095eb56c3b0f560ebce8a4364fdb883a3c6d0753



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 222.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	689442.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7574.00
E. Evacuation Charges	@ 50.00	11138.00
F. Royalty	@ 14.00 % of Basic	96522.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28957.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1930.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	835563.00
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	41778.00
O. State Compensation Cess	@ 400.00	89104.00
P. Total Net Amount in Figures (K to O)		966445.00

Rupees Nine Lakh Sixty-Six Thousand Four Hundred Forty-Five Only

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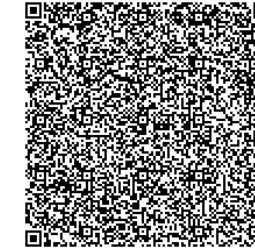
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01958	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04980	ARV Cum DO Date : 18-NOV-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748688 Type Of Consumer SP

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

Partv Code : 20034	Destination : WITHIN STATE
Name : shree thavariya kripa coal corporation	
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAOPR8710E1ZD	



Ack no :122110313208741 AckDate : 04-JAN-21

Irn No: 65129c734fa719b5bb1c63043cceb42f85b94a7d0f3a8909b40915a3780b7ec2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 164.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	507797.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5578.00
E. Evacuation Charges	@ 50.00	8204.00
F. Royalty	@ 14.00 % of Basic	71092.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1422.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	615421.00
L. CGST	@ 2.50 % of Sub Total	15386.00
M. SGST	@ 2.50 % of Sub Total	15386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65628.00
P. Total Net Amount in Figures (K to O)		711821.00

Rupees Seven Lakh Eleven Thousand Eight Hundred Twenty-One Only

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

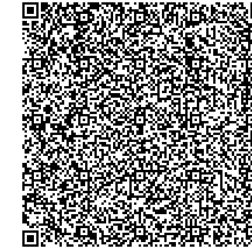
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01959	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05281	ARV Cum DO Date : 25-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748509 Type Of Consumer SP

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

Partv Code	20903	Destination	WITHIN STATE
Name	JAI BAJRANGBALI TRADE ENTERPRISES		
Address	LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		



Ack no :122110313208936 AckDate : 04-JAN-21

Irn No: b9e9442d757a2555892d605ea6f57aa33b219513461d329d291adf66121a5397

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 42.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	131909.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1449.00
E. Evacuation Charges	@ 50.00	2131.00
F. Royalty	@ 14.00 % of Basic	18467.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5540.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	369.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159865.00
L. CGST	@ 2.50 % of Sub Total	3997.00
M. SGST	@ 2.50 % of Sub Total	3997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17048.00
P. Total Net Amount in Figures (K to O)		184907.00

Rupees One Lakh Eighty-Four Thousand Nine Hundred Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01960	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05145	ARV Cum DO Date : 23-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

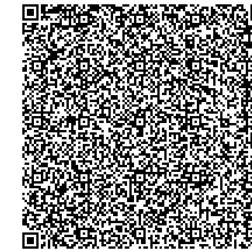
Unique Bid Id : 8748504 Type Of Consumer SP

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

Partv Code	20903	Destination	WITHIN STATE
Name	JAI BAJRANGBALI TRADE ENTERPRISES		
Address	LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		

Ack no :122110313208866 AckDate : 04-JAN-21

Irn No: d065b8deff0d4458b1f4d77785cd30e07baf0b172f29b8a019a1c435a6e4134a



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 34.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	107675.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1183.00
E. Evacuation Charges	@ 50.00	1740.00
F. Royalty	@ 14.00 % of Basic	15075.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4523.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	302.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130498.00
L. CGST	@ 2.50 % of Sub Total	3262.00
M. SGST	@ 2.50 % of Sub Total	3262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13916.00
P. Total Net Amount in Figures (K to O)		150938.00

Rupees One Lakh Fiftv Thousand Nine Hundred Thirty-Eight Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01961	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04985	ARV Cum DO Date : 18-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

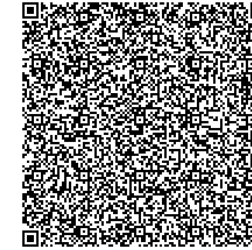
Unique Bid Id : 8748499 Type Of Consumer SP

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

Partv Code	20903	Destination	WITHIN STATE
Name	JAI BAJRANGBALI TRADE ENTERPRISES		
Address	LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		

Ack no :122110313208820 AckDate : 04-JAN-21

Irn No: dec5bb52a25867477abf1f148e463d50c847e73b84af6bf052031558fba08d13



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 67.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	208851.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2294.00
E. Evacuation Charges	@ 50.00	3374.00
F. Royalty	@ 14.00 % of Basic	29239.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8772.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	585.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253115.00
L. CGST	@ 2.50 % of Sub Total	6328.00
M. SGST	@ 2.50 % of Sub Total	6328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26992.00
P. Total Net Amount in Figures (K to O)		292763.00

Rupees Two Lakh Ninety-Two Thousand Seven Hundred Sixty-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01962 Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05115 ARV Cum DO Date : 21-NOV-20
ARV Qty : 110 Unit Name : 3619 POUNI II EXP OCM

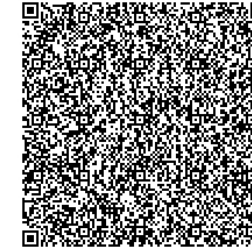
Unique Bid Id : 8748513 Type Of Consumer : SP

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

Partv Code : 20903 Destination : WITHIN STATE
Name : JAI BAJRANGBALI TRADE ENTERPRISES
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27AATPA9553H1ZA

Ack no :122110313208778 AckDate : 04-JAN-21

Irn No: 50234ca108a2bcef5280443f8f29b454b5c83212c8cd51ed7297dc464b6dfdd6



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 57.730

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	178674.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1963.00
E. Evacuation Charges	@ 50.00	2887.00
F. Royalty	@ 14.00 % of Basic	25014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	216542.00
L. CGST	@ 2.50 % of Sub Total	5414.00
M. SGST	@ 2.50 % of Sub Total	5414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23092.00
P. Total Net Amount in Figures (K to O)		250462.00

Rupees Two Lakh Fifty Thousand Four Hundred Sixty-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01963	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP05197	ARV Cum DO Date	24-NOV-20
ARV Qty : 200	Unit Name	3619 POUNI II EXP OCM

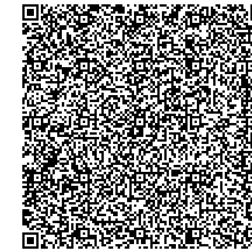
Unique Bid Id : 8749606 Type Of Consumer SP

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

Partv Code	21248	Destination	WITHIN STATE
Name	Pawan Traders		
Address	nagpur road lakhmapurchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		

Ack no :122110313209069 AckDate : 04-JAN-21

Irn No: d98420dd33fe066825cda5a5a4e669bdd5394467ccf302e5de688a1a206c38dd



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3136.00	80595.00
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	11283.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3385.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	226.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97648.00
L. CGST	@ 2.50 % of Sub Total	2441.00
M. SGST	@ 2.50 % of Sub Total	2441.00
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)		112810.00

Rupees One Lakh Twelve Thousand Eight Hundred Ten Only

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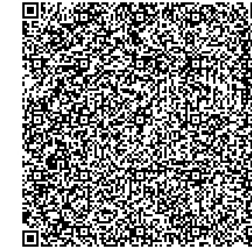
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01964	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04869	ARV Cum DO Date : 17-NOV-20
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748928 Type Of Consumer SP

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

Partv Code : 21248	Destination : WITHIN STATE
Name : Pawan Traders	
Address : nagpur road lakhmapurchandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGLPK699001ZA	



Ack no :122110313209005 AckDate : 04-JAN-21

Irn No: a9e47ba989853d77bb4fb50f91a2849c2a8bedce7eb97c8f6652bd59e57ad9d3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	928036.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10195.00
E. Evacuation Charges	@ 50.00	14993.00
F. Royalty	@ 14.00 % of Basic	129925.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38978.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2599.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1124726.00
L. CGST	@ 2.50 % of Sub Total	28118.00
M. SGST	@ 2.50 % of Sub Total	28118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119940.00
P. Total Net Amount in Figures (K to O)		1300902.00

Rupees Thirteen Lakh Nine Hundred Two Only

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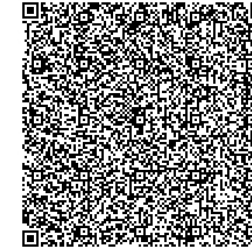
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01965	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04983	ARV Cum DO Date : 18-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748532 Type Of Consumer SP

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

Partv Code : 22247	Destination : WITHIN STATE
Name : P. S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :122110313209139 AckDate : 04-JAN-21

Irn No: 889f971132c75e5ec953081bf9efaa47fb2a93b13b985ef4ec28a617c64295c3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	158000.00
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	22120.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	6636.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	442.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191487.00
L. CGST	@ 2.50 % of Sub Total	4787.00
M. SGST	@ 2.50 % of Sub Total	4787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20420.00
P. Total Net Amount in Figures (K to O)		221481.00

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

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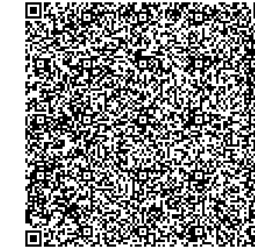
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01966	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04866	ARV Cum DO Date : 17-NOV-20
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748845 Type Of Consumer SP

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

Partv Code : 21825	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aime	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :122110313209333 AckDate : 04-JAN-21

Irn No: c29b986e80111a167c5ceebb49f6e42a529d5a87915b0a510f5e8396206a8ff7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 298.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	925034.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10162.00
E. Evacuation Charges	@ 50.00	14944.00
F. Royalty	@ 14.00 % of Basic	129505.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38852.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2590.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1121087.00
L. CGST	@ 2.50 % of Sub Total	28027.00
M. SGST	@ 2.50 % of Sub Total	28027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119552.00
P. Total Net Amount in Figures (K to O)		1296693.00

Rupees Twelve Lakh Ninety-Six Thousand Six Hundred Ninety-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01967	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04871	ARV Cum DO Date : 17-NOV-20
ARV Qty : 270	Unit Name : 3619 POUNI II EXP OCM

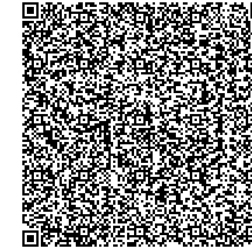
Unique Bid Id : 8748734 Type Of Consumer SP

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

Partv Code	21825	Destination	WITHIN STATE
Name	Kusum Trading Co.		
Address	Flat No. 102. Puivashri Complex52.Old Bagadgani, Opp. Aime		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ1417C1Z2		

Ack no :122110313209306 AckDate : 04-JAN-21

Irn No: 97a39c57b6a9cba96013d1a80db85962260bf6973b517377e7862ee98124dfda



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 268.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	832524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9146.00
E. Evacuation Charges	@ 50.00	13450.00
F. Royalty	@ 14.00 % of Basic	116553.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	34966.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2331.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1008970.00
L. CGST	@ 2.50 % of Sub Total	25224.00
M. SGST	@ 2.50 % of Sub Total	25224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107596.00
P. Total Net Amount in Figures (K to O)		1167014.00

Rupees Eleven Lakh Sixty-Seven Thousand Fourteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01968	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05160	ARV Cum DO Date : 23-NOV-20
ARV Qty : 650	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8749443 Type Of Consumer SP

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

Partv Code : 21825	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aime	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :122110313209236 AckDate : 04-JAN-21

Irn No: 28f2d85e8df22a3d18d5ddd9ec9b29bb874ad2a1cf326ea058454b98d921df2b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 181.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3126.00	566525.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6162.00
E. Evacuation Charges	@ 50.00	9062.00
F. Royalty	@ 14.00 % of Basic	79314.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1586.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	686443.00
L. CGST	@ 2.50 % of Sub Total	17161.00
M. SGST	@ 2.50 % of Sub Total	17161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72492.00
P. Total Net Amount in Figures (K to O)		793257.00

Rupees Seven Lakh Ninety-Three Thousand Two Hundred Fifty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01969	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04972	ARV Cum DO Date : 18-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8749567 Type Of Consumer SP

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

Partv Code	23390	Destination	WITHIN STATE
Name	M/s Jai Mahavir Transport Co.		
Address	Behind M. T. Weigh Bridge, Lakhmapur, NagpurChandrapur4424		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4252D1ZT		

Ack no :122110313209777 AckDate : 04-JAN-21

Irn No: 1fab516e4f2750391f66736e9ed3fcd6c88f0e8958a5767e0093db7b620c1558



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3136.00	312440.00
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	4982.00
F. Royalty	@ 14.00 % of Basic	43742.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13123.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	875.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378549.00
L. CGST	@ 2.50 % of Sub Total	9464.00
M. SGST	@ 2.50 % of Sub Total	9464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39852.00
P. Total Net Amount in Figures (K to O)		437329.00

Rupees Four Lakh Thirty-Seven Thousand Three Hundred Twenty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

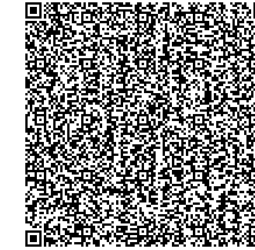
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01970	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04973	ARV Cum DO Date : 18-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8749405 Type Of Consumer SP

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

Partv Code : 23390	Destination : WITHIN STATE
Name : M/s Jai Mahavir Transport Co.	
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur4424
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	



Ack no :122110313209713 AckDate : 04-JAN-21

Irn No: e1ea837ec0c66bba585086b68456952ca409711296bcc9fb32e68cbb0133b76

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3126.00	251455.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2735.00
E. Evacuation Charges	@ 50.00	4022.00
F. Royalty	@ 14.00 % of Basic	35204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10561.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	704.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304681.00
L. CGST	@ 2.50 % of Sub Total	7617.00
M. SGST	@ 2.50 % of Sub Total	7617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32176.00
P. Total Net Amount in Figures (K to O)		352091.00

Rupees Three Lakh Fifty-Two Thousand Ninety-One Only

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

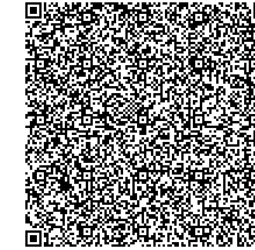
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01971	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06227	ARV Cum DO Date : 16-DEC-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8772978 Type Of Consumer SP

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

Partv Code : 23844	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACO8710A1ZV	



Ack no :122110313209962 AckDate : 04-JAN-21

Irn No: efb4eedd5597a18af1392bab944f493216dc74e8947bba5b96469e1917990148

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3054.00	187210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2084.00
E. Evacuation Charges	@ 50.00	3065.00
F. Royalty	@ 14.00 % of Basic	26209.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7863.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	524.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226955.00
L. CGST	@ 2.50 % of Sub Total	5674.00
M. SGST	@ 2.50 % of Sub Total	5674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24520.00
P. Total Net Amount in Figures (K to O)		262823.00

Rupees Two Lakh Sixty-Two Thousand Eight Hundred Twenty-Three Only

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

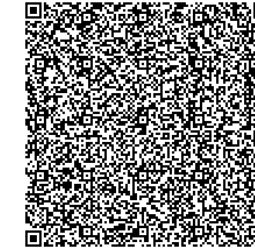
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01972	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06176	ARV Cum DO Date : 15-DEC-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8772972 Type Of Consumer SP

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

Partv Code : 23844	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACO8710A1ZV	



Ack no :122110313209935 AckDate : 04-JAN-21

Irn No: 9ef1a282e9390f6292e9711dee6cddbcfa7566a39b0a70cc753e7ba76793186e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3054.00	96965.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1080.00
E. Evacuation Charges	@ 50.00	1588.00
F. Royalty	@ 14.00 % of Basic	13575.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4073.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	272.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117553.00
L. CGST	@ 2.50 % of Sub Total	2939.00
M. SGST	@ 2.50 % of Sub Total	2939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12700.00
P. Total Net Amount in Figures (K to O)		136131.00

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

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

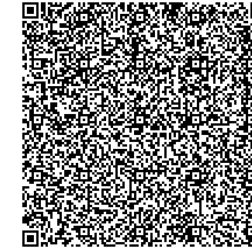
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01973	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05215	ARV Cum DO Date : 24-NOV-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8749359 Type Of Consumer SP

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

Partv Code : 23844	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACO8710A1ZV	



Ack no :122110313209874 AckDate : 04-JAN-21

Irn No: 09d60a021f85a82f616d1a4803631b27fae29ad71f5e40f65eff13c95a46c666

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 346.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3126.00	1084472.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11795.00
E. Evacuation Charges	@ 50.00	17346.00
F. Royalty	@ 14.00 % of Basic	151826.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45548.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3037.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1314024.00
L. CGST	@ 2.50 % of Sub Total	32851.00
M. SGST	@ 2.50 % of Sub Total	32851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138768.00
P. Total Net Amount in Figures (K to O)		1518494.00

Rupees Fifteen Lakh Eighteen Thousand Four Hundred Ninety-Four Only

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

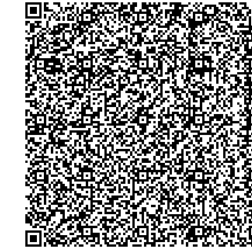
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01974	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05441	ARV Cum DO Date : 26-NOV-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748183 Type Of Consumer SP

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

Partv Code : 23844	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACO8710A1ZV	



Ack no :122110313209829 AckDate : 04-JAN-21

Irn No: e0bd73e5ccce195bc336de750177cdf0a0368a8c36c7af839ele396e65454e85

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 343.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	1060099.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11683.00
E. Evacuation Charges	@ 50.00	17182.00
F. Royalty	@ 14.00 % of Basic	148414.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2968.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284870.00
L. CGST	@ 2.50 % of Sub Total	32122.00
M. SGST	@ 2.50 % of Sub Total	32122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137452.00
P. Total Net Amount in Figures (K to O)		1486566.00

Rupees Fourteen Lakh Eighty-Six Thousand Five Hundred Sixty-Six Only

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

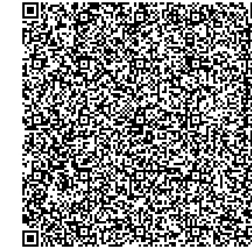
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01975	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05469	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748765 Type Of Consumer SP

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

Partv Code : 29557	Destination : OUTER STATE
Name : Lepakshi Enterprises	
Address : 14-20-677/A/1, New vivekananda Nagar, Allapur, Borabanda, H	
State : 36	
GSTIN No : 36ACEPV3449C1ZK	



Ack no :122110313210010 AckDate : 04-JAN-21

Irn No: a5b88ae6de467026e51bdc46cdc9a1c7202c5eb0aa793079ce8651f341bd818d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	99999.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1099.00
E. Evacuation Charges	@ 50.00	1616.00
F. Royalty	@ 14.00 % of Basic	14000.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4200.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	280.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121194.00
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	6060.00
O. State Compensation Cess	@ 400.00	12924.00
P. Total Net Amount in Figures (K to O)		140178.00

Rupees One Lakh Fortv Thousand One Hundred Seventy-Eight Only

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

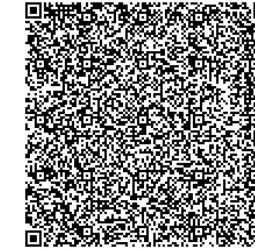
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01976	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04877	ARV Cum DO Date : 17-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748445 Type Of Consumer SP

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

Partv Code : 30404	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :122110313210126 AckDate : 04-JAN-21

Irn No: 7115b0f28273d87e46a8c0342d9ed8e1a1918d2d7e5b84752d9de84a6313aff2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	308324.00
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	43165.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12950.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	863.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373670.00
L. CGST	@ 2.50 % of Sub Total	9342.00
M. SGST	@ 2.50 % of Sub Total	9342.00
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)		432202.00

Rupees Four Lakh Thirty-Two Thousand Two Hundred Two Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01977	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04896	ARV Cum DO Date : 17-NOV-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

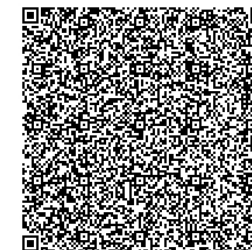
Unique Bid Id : 8749210 Type Of Consumer SP

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

Partv Code	38583	Destination	WITHIN STATE
Name	SAIKRIPA COAL TRADERS		
Address	Gandhre village,Wada-bhiwabdi roadWADA421303		
State	Maharashtra		
State Code	27		
GSTIN No	27ADDPP6129P2ZX		

Ack no :122110313210232 AckDate : 04-JAN-21

Irn No: 7f896dad004bea0d642458352cd07a157930af1543a52041947408f5e881697a



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3126.00	622887.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6775.00
E. Evacuation Charges	@ 50.00	9963.00
F. Royalty	@ 14.00 % of Basic	87204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1744.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	754734.00
L. CGST	@ 2.50 % of Sub Total	18868.00
M. SGST	@ 2.50 % of Sub Total	18868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79704.00
P. Total Net Amount in Figures (K to O)		872174.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01978 Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05169 ARV Cum DO Date : 23-NOV-20
ARV Qty : 300 Unit Name : 3619 POUNI II EXP OCM

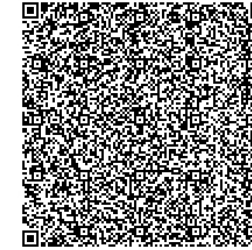
Unique Bid Id : 8748979 Type Of Consumer : SP

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

Partv Code : 34027 Destination : INDORE, M.P.
Name : Prem Textiles (International) Pvt. Ltd.
Address : 21-C, Sector - C, Industrial Area, Sanwer RoaIndore452015
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAECP1725C1Z1

Ack no :122110313210357 AckDate : 04-JAN-21

Irn No: 7d38534e231d218e57cefd94c5cb1910750502d90367fa56e77295635c70ae7



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 215.560

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	667158.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7329.00
E. Evacuation Charges	@ 50.00	10778.00
F. Royalty	@ 14.00 % of Basic	93402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1868.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	808556.00
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	40428.00
O. State Compensation Cess	@ 400.00	86224.00
P. Total Net Amount in Figures (K to O)		935208.00

Rupees Nine Lakh Thirty-Five Thousand Two Hundred Eight Only

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

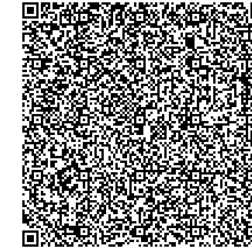
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01979	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04888	ARV Cum DO Date : 17-NOV-20
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748592 Type Of Consumer SP

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

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway Road	Sadar, Nagpur440001
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122110313210427 AckDate : 04-JAN-21

Irn No: fb51239e091b504f40abe67e7e9dba3ccf7519cd23f0393672943cceb7fc53de

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	462517.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5081.00
E. Evacuation Charges	@ 50.00	7472.00
F. Royalty	@ 14.00 % of Basic	64752.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19426.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1295.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560543.00
L. CGST	@ 2.50 % of Sub Total	14014.00
M. SGST	@ 2.50 % of Sub Total	14014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59776.00
P. Total Net Amount in Figures (K to O)		648347.00

Rupees Six Lakh Fortv-Eight Thousand Three Hundred Fortv-Seven Only

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

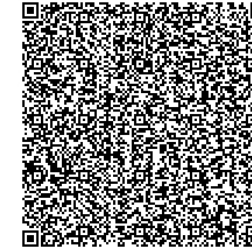
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01980	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05095	ARV Cum DO Date : 21-NOV-20
ARV Qty : 180	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8749744 Type Of Consumer SP

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

Partv Code : 43573	Destination : WITHIN STATE
Name : BABA TAJ TRADERS	
Address : Hamid Chowk, Mominpura,Wani445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIFPK5896B1Z3	



Ack no :122110313210551 AckDate : 04-JAN-21

Irn No: 039907ff2c395921c56621c0b84d2120367ac56729871f23d5acf5f890481b5a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3136.00	303032.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3285.00
E. Evacuation Charges	@ 50.00	4832.00
F. Royalty	@ 14.00 % of Basic	42424.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12727.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	848.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367148.00
L. CGST	@ 2.50 % of Sub Total	9179.00
M. SGST	@ 2.50 % of Sub Total	9179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38652.00
P. Total Net Amount in Figures (K to O)		424158.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01981	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP05188	ARV Cum DO Date	23-NOV-20
ARV Qty : 100	Unit Name	3619 POUNI II EXP OCM

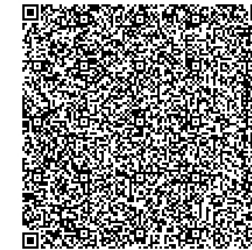
Unique Bid Id : 8748531 Type Of Consumer SP

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

Partv Code	43573	Destination	WITHIN STATE
Name	BABA TAJ TRADERS		
Address	Hamid Chowk, Mominpura,Wani445304		
State	Maharashtra		
State Code	27		
GSTIN No	27AIFPK5896B1Z3		

Ack no :122110313210481 AckDate : 04-JAN-21

Irn No: 95ace97ec7e8575b364c06cb445217c593cc6e198870e656c0787bc3ce1335a8



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	182574.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2006.00
E. Evacuation Charges	@ 50.00	2950.00
F. Royalty	@ 14.00 % of Basic	25560.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7668.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	511.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221269.00
L. CGST	@ 2.50 % of Sub Total	5532.00
M. SGST	@ 2.50 % of Sub Total	5532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23596.00
P. Total Net Amount in Figures (K to O)		255929.00

Rupees Two Lakh Fifty-Five Thousand Nine Hundred Twenty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01982	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06393	ARV Cum DO Date : 18-DEC-20
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM

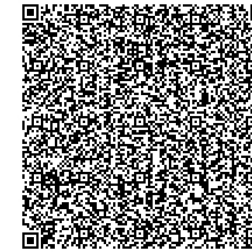
Unique Bid Id : 8772905 Type Of Consumer SP

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

Partv Code	50037	Destination	WITHIN STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		

Ack no :122110313210597 AckDate : 04-JAN-21

Irn No: 1624873cba4236225a1026f09666271a38715f78211fedf4ddadea2597b77abe



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3054.00	74854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	833.00
E. Evacuation Charges	@ 50.00	1226.00
F. Royalty	@ 14.00 % of Basic	10480.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	3144.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	210.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90747.00
L. CGST	@ 2.50 % of Sub Total	2269.00
M. SGST	@ 2.50 % of Sub Total	2269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9804.00
P. Total Net Amount in Figures (K to O)		105089.00

Rupees One Lakh Five Thousand Eighty-Nine Only

E. & O.E

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Checked By

Sales Account Incharge

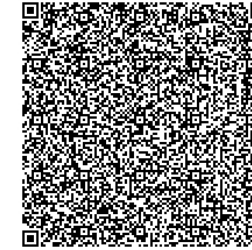
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01983	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05857	ARV Cum DO Date : 08-DEC-20
ARV Qty : 350	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8772958 Type Of Consumer SP

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

Partv Code : 52443	Destination : WITHIN STATE
Name : BMS TradeCorp Pvt.Ltd	
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCB4488H1ZE	



Ack no :122110313210700 AckDate : 04-JAN-21

Irn No: e129ba0759c85e812e2932635c6d838c45a3a62b751f24173c1ce2135fb58ab0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3054.00	94766.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1055.00
E. Evacuation Charges	@ 50.00	1552.00
F. Royalty	@ 14.00 % of Basic	13267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3980.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	265.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114885.00
L. CGST	@ 2.50 % of Sub Total	2872.00
M. SGST	@ 2.50 % of Sub Total	2872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12412.00
P. Total Net Amount in Figures (K to O)		133041.00

Rupees One Lakh Thirty-Three Thousand Fortv-One Only

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

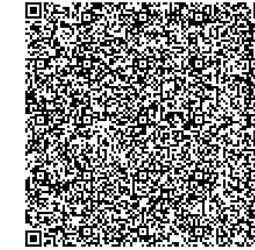
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01984	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04923	ARV Cum DO Date : 18-NOV-20
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8749347 Type Of Consumer SP

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

Partv Code : 53219	Destination : WITHIN STATE
Name : Shri Salasar Transport	
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110313211240 AckDate : 04-JAN-21

Irn No: 14abf728f0382406bf25f9137958bc2cbf06b3d6f4e6fcf5c050b25734b7d5dd

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 130.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3126.00	408787.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4446.00
E. Evacuation Charges	@ 50.00	6539.00
F. Royalty	@ 14.00 % of Basic	57230.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17169.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1145.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495316.00
L. CGST	@ 2.50 % of Sub Total	12383.00
M. SGST	@ 2.50 % of Sub Total	12383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52308.00
P. Total Net Amount in Figures (K to O)		572390.00

Rupees Five Lakh Seventy-Two Thousand Three Hundred Ninety Only

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

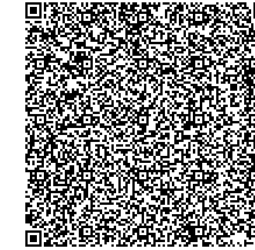
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01985	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05042	ARV Cum DO Date : 20-NOV-20
ARV Qty : 130	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748651 Type Of Consumer SP

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

Partv Code : 53219	Destination : WITHIN STATE
Name : Shri Salasar Transport	
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110313211204 AckDate : 04-JAN-21

Irn No: b0467cefb0c2fa10679da25c7794ca4d55fdd8268b39e0a576eb44502d5e0ce1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	60755.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	667.00
E. Evacuation Charges	@ 50.00	982.00
F. Royalty	@ 14.00 % of Basic	8506.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2552.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	170.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73632.00
L. CGST	@ 2.50 % of Sub Total	1841.00
M. SGST	@ 2.50 % of Sub Total	1841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7852.00
P. Total Net Amount in Figures (K to O)		85166.00

Rupees Eighty-Five Thousand One Hundred Sixty-Six Only

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

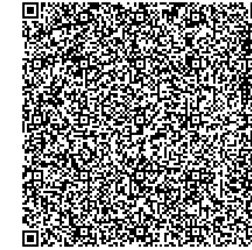
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01986	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05041	ARV Cum DO Date : 20-NOV-20
ARV Qty : 130	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748657 Type Of Consumer SP

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

Partv Code : 53219	Destination : WITHIN STATE
Name : Shri Salasar Transport	
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110313211198 AckDate : 04-JAN-21

Irn No: 346a27e6f0a31a5da94d877562db90574a3e189799feafe24d67aad33e182aeb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	179912.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1976.00
E. Evacuation Charges	@ 50.00	2907.00
F. Royalty	@ 14.00 % of Basic	25188.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	504.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218043.00
L. CGST	@ 2.50 % of Sub Total	5451.00
M. SGST	@ 2.50 % of Sub Total	5451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23252.00
P. Total Net Amount in Figures (K to O)		252197.00

Rupees Two Lakh Fifty-Two Thousand One Hundred Ninety-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01987	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05142	ARV Cum DO Date : 23-NOV-20
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748680 Type Of Consumer SP

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

Partv Code : 53219	Destination : WITHIN STATE
Name : Shri Salasar Transport	
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110313211143 AckDate : 04-JAN-21

Irn No: d7ea24d3cc482568dfa347bb7f7b7d377abed7b919ecf149486ea4aa8429fcd2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	62921.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	691.00
E. Evacuation Charges	@ 50.00	1016.00
F. Royalty	@ 14.00 % of Basic	8809.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2643.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	176.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76256.00
L. CGST	@ 2.50 % of Sub Total	1906.00
M. SGST	@ 2.50 % of Sub Total	1906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8132.00
P. Total Net Amount in Figures (K to O)		88200.00

Rupees Eighty-Eight Thousand Two Hundred Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01988	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04979	ARV Cum DO Date : 18-NOV-20
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

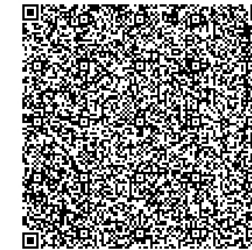
Unique Bid Id : 8748694 Type Of Consumer SP

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

Partv Code	53219	Destination	WITHIN STATE
Name	Shri Salasar Transport		
Address	Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,		
State	Maharashtra		
State Code	27		
GSTIN No	27AFPPS7673R1Z0		

Ack no :122110313211091 AckDate : 04-JAN-21

Irn No: 3878360cc70b41f3387dcf0231b323fa44b27b2f15df5f7224ff2fae168e06ef



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 84.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	261775.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2876.00
E. Evacuation Charges	@ 50.00	4229.00
F. Royalty	@ 14.00 % of Basic	36649.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	733.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317257.00
L. CGST	@ 2.50 % of Sub Total	7931.00
M. SGST	@ 2.50 % of Sub Total	7931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33832.00
P. Total Net Amount in Figures (K to O)		366951.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01989	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04931	ARV Cum DO Date : 18-NOV-20
ARV Qty : 160	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748619 Type Of Consumer SP

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

Partv Code : 53219	Destination : WITHIN STATE
Name : Shri Salasar Transport	
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110313210986 AckDate : 04-JAN-21

Irn No: 6d05a60b1d688f9e6e2e531a6ca7428c892f6c4f9fefb0d3bcf5d690329d99b9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 159.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	493219.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5418.00
E. Evacuation Charges	@ 50.00	7968.00
F. Royalty	@ 14.00 % of Basic	69051.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20715.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1381.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597752.00
L. CGST	@ 2.50 % of Sub Total	14944.00
M. SGST	@ 2.50 % of Sub Total	14944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63744.00
P. Total Net Amount in Figures (K to O)		691384.00

Rupees Six Lakh Ninety-One Thousand Three Hundred Eighty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01990	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04930	ARV Cum DO Date : 18-NOV-20
ARV Qty : 160	Unit Name : 3619 POUNI II EXP OCM

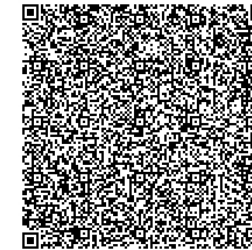
Unique Bid Id : 8749354 Type Of Consumer SP

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

Partv Code	53219	Destination	WITHIN STATE
Name	Shri Salasar Transport		
Address	Block No. 10-12, Type 2, APMC MarketComplex, Datala Road.		
State	Maharashtra		
State Code	27		
GSTIN No	27AFPPS7673R1Z0		

Ack no :122110313210968 AckDate : 04-JAN-21

Irn No: a8890cad1512ed881afde8dc8c81adaeae4064c10582c4af364c21d035a367d2



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 159.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3126.00	498284.00
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	7970.00
F. Royalty	@ 14.00 % of Basic	69760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1395.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603757.00
L. CGST	@ 2.50 % of Sub Total	15094.00
M. SGST	@ 2.50 % of Sub Total	15094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63760.00
P. Total Net Amount in Figures (K to O)		697705.00

Rupees Six Lakh Ninety-Seven Thousand Seven Hundred Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01991	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05239	ARV Cum DO Date : 24-NOV-20
ARV Qty : 140	Unit Name : 3619 POUNI II EXP OCM

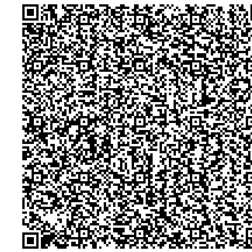
Unique Bid Id : 8749538 Type Of Consumer SP

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

Partv Code	53219	Destination	WITHIN STATE
Name	Shri Salasar Transport		
Address	Block No. 10-12, Type 2, APMC MarketComplex, Datala Road.		
State	Maharashtra		
State Code	27		
GSTIN No	27AFPPS7673R1Z0		

Ack no :122110313210898 AckDate : 04-JAN-21

Irn No: 1517dad8d8f4289d192910524f72f408456790cfef2db4fb387e4633e9e2604a



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3136.00	76926.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	834.00
E. Evacuation Charges	@ 50.00	1227.00
F. Royalty	@ 14.00 % of Basic	10770.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3231.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	215.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93203.00
L. CGST	@ 2.50 % of Sub Total	2330.00
M. SGST	@ 2.50 % of Sub Total	2330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9812.00
P. Total Net Amount in Figures (K to O)		107675.00

Rupees One Lakh Seven Thousand Six Hundred Seventy-Five Only

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Checked By

Sales Account Incharge

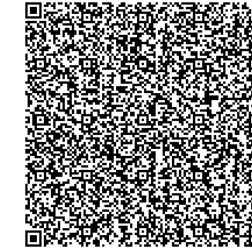
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01992	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04919	ARV Cum DO Date : 18-NOV-20
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748669 Type Of Consumer SP

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

Partv Code : 53219	Destination : WITHIN STATE
Name : Shri Salasar Transport	
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110313210825 AckDate : 04-JAN-21

Irn No: e96fa0d744871205e2b588d6d6b0183a4709500a8d925fb2fd03cc43e1786073

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	319311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3508.00
E. Evacuation Charges	@ 50.00	5159.00
F. Royalty	@ 14.00 % of Basic	44704.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	894.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386987.00
L. CGST	@ 2.50 % of Sub Total	9675.00
M. SGST	@ 2.50 % of Sub Total	9675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41268.00
P. Total Net Amount in Figures (K to O)		447605.00

Rupees Four Lakh Fortv-Seven Thousand Six Hundred Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01993	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04932	ARV Cum DO Date : 18-NOV-20
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

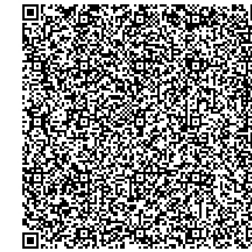
Unique Bid Id : 8748610 Type Of Consumer SP

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

Partv Code	53219	Destination	WITHIN STATE
Name	Shri Salasar Transport		
Address	Block No. 10-12, Type 2, APMC MarketComplex, Datala Road.		
State	Maharashtra		
State Code	27		
GSTIN No	27AFPPS7673R1Z0		

Ack no :122110313210746 AckDate : 04-JAN-21

Irn No: bee8d427fc5bc9316f5322cca12ca537e403f11d123be051fafb05d1eb76c2c3



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 126.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	390001.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4284.00
E. Evacuation Charges	@ 50.00	6301.00
F. Royalty	@ 14.00 % of Basic	54600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16380.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1092.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472658.00
L. CGST	@ 2.50 % of Sub Total	11816.00
M. SGST	@ 2.50 % of Sub Total	11816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50404.00
P. Total Net Amount in Figures (K to O)		546694.00

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

E. & O.E

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Sales Account Incharge

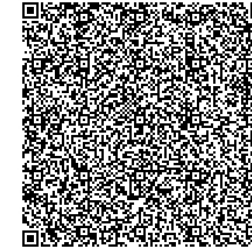
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01994	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04962	ARV Cum DO Date : 18-NOV-20
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748617 Type Of Consumer SP

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

Partv Code	56111	Destination	WITHIN STATE
Name	AGARWAL FUEL CORPORATION PVT. LTD.		
Address	Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACE3916A1Z7		



Ack no :122110313211383 AckDate : 04-JAN-21

Irn No: 57713659853f8e714145ece64489d2a7e244a772315c70f4fc3b273a732647d7

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 114.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	355027.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3900.00
E. Evacuation Charges	@ 50.00	5736.00
F. Royalty	@ 14.00 % of Basic	49704.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14911.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	994.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430272.00
L. CGST	@ 2.50 % of Sub Total	10757.00
M. SGST	@ 2.50 % of Sub Total	10757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45884.00
P. Total Net Amount in Figures (K to O)		497670.00

Rupees Four Lakh Ninety-Seven Thousand Six Hundred Seventy Only

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

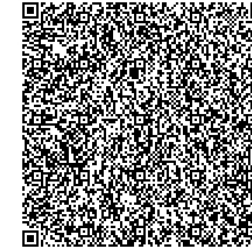
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01995	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04647	ARV Cum DO Date : 02-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230017289 Type Of Consumer SP

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

Partv Code	109180	Destination	WITHIN STATE
Name	Shree Traders		
Address	146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair		
State	Maharashtra		
State Code	27		
GSTIN No	27AKSPP2583M1Z8		



Ack no :122110313211693 AckDate : 04-JAN-21

Irn No: a69e94c3e68135c5ade8d63dde39a00455f5c5a3e79def16a2b20637d26e2fcd

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	285354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3386.00
E. Evacuation Charges	@ 50.00	4980.00
F. Royalty	@ 14.00 % of Basic	39950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	799.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346454.00
L. CGST	@ 2.50 % of Sub Total	8661.00
M. SGST	@ 2.50 % of Sub Total	8661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39840.00
P. Total Net Amount in Figures (K to O)		403616.00

Rupees Four Lakh Three Thousand Six Hundred Sixteen Only

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

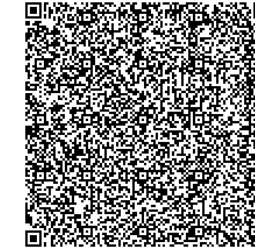
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01996	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04336	ARV Cum DO Date : 23-OCT-20
ARV Qty : 320	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230004316 Type Of Consumer SP

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

Partv Code : 105875	Destination : WITHIN STATE
Name : Deekay & company	
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpBhandara Road, Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122110313211754 AckDate : 04-JAN-21

Irn No: e25d05d4fa23656bb80f6b64a8f4a7f6503bc8a7721a7a952a02d713a13873f8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 282.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	808732.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9598.00
E. Evacuation Charges	@ 50.00	14114.00
F. Royalty	@ 14.00 % of Basic	113222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	33967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2264.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	981897.00
L. CGST	@ 2.50 % of Sub Total	24547.00
M. SGST	@ 2.50 % of Sub Total	24547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112912.00
P. Total Net Amount in Figures (K to O)		1143903.00

Rupees Eleven Lakh Fortv-Three Thousand Nine Hundred Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01997	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP04784	ARV Cum DO Date	09-NOV-20
ARV Qty : 500	Unit Name	3619 POUNI II EXP OCM

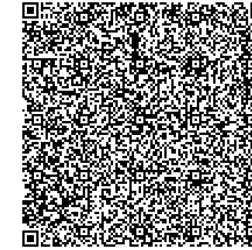
Unique Bid Id : 230004928 Type Of Consumer SP

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

Partv Code	109341	Destination	OUTER 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	23AAACO8710A1Z3		

Ack no :122110313211815 AckDate : 04-JAN-21

Irn No: 2676a140898f8035ab4289891dde4a3ef787e5a358b7e4f40fa925da22d97239



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 313.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	896802.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10643.00
E. Evacuation Charges	@ 50.00	15651.00
F. Royalty	@ 14.00 % of Basic	125552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37666.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2511.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1088825.00
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	54441.00
O. State Compensation Cess	@ 400.00	125208.00
P. Total Net Amount in Figures (K to O)		1268474.00

Rupees Twelve Lakh Sixty-Eight Thousand Four Hundred Seventy-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

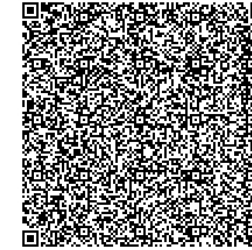
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01998	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04353	ARV Cum DO Date : 24-OCT-20
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230010898 Type Of Consumer SP

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

Partv Code	127983	Destination	WITHIN STATE
Name	Shiv Enterprises		
Address	nr. Nravana Vidvalava,Ghuqus RoadChandrapur442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AZRPA8221D1ZI		



Ack no :122110313211897 AckDate : 04-JAN-21

Irn No: 90fc440felec30e0979b0d04be04f92bba485ae6095b79dc1153ff00f4aa1107

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	713385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	99874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1997.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	866134.00
L. CGST	@ 2.50 % of Sub Total	21653.00
M. SGST	@ 2.50 % of Sub Total	21653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		1009040.00

Rupees Ten Lakh Nine Thousand Fortv Only

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

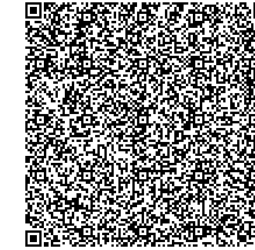
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD01999	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05335	ARV Cum DO Date : 25-NOV-20
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230207848 Type Of Consumer SP

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

Partv Code	127983	Destination	WITHIN STATE
Name	Shiv Enterprises		
Address	nr. Nravana Vidvalava,Ghuqus RoadChandrapur442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AZRPA8221D1ZI		



Ack no :122110313211860 AckDate : 04-JAN-21

Irn No: b7e606eabd3dfaaa6ec11b084718850995455c443c0f72885300dc724e4c7d36

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	65952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	783.00
E. Evacuation Charges	@ 50.00	1151.00
F. Royalty	@ 14.00 % of Basic	9233.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2770.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	185.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80074.00
L. CGST	@ 2.50 % of Sub Total	2002.00
M. SGST	@ 2.50 % of Sub Total	2002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9208.00
P. Total Net Amount in Figures (K to O)		93286.00

Rupees Ninety-Three Thousand Two Hundred Eighty-Six Only

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

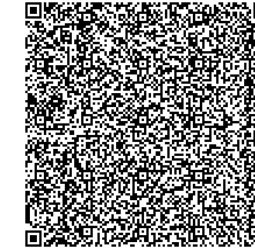
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02000	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04162	ARV Cum DO Date : 19-OCT-20
ARV Qty : 50	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 228931076 Type Of Consumer SP

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

Partv Code	112535	Destination	WITHIN STATE
Name	M. M. ENTERPRISES		
Address	71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJPA9811G1ZT		



Ack no :122110313212009 AckDate : 04-JAN-21

Irn No: 9d6dc430ab8507246a0cf0079c762bbd3e5e70af44ef6c9dfcfd5d069c8d309f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	142677.00
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	19975.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	5993.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	400.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173228.00
L. CGST	@ 2.50 % of Sub Total	4331.00
M. SGST	@ 2.50 % of Sub Total	4331.00
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)		201810.00

Rupees Two Lakh One Thousand Eight Hundred Ten Only

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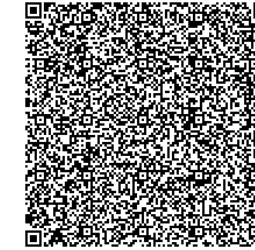
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02001	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04465	ARV Cum DO Date : 29-OCT-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230010842 Type Of Consumer SP

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

Partv Code : 114278	Destination : WITHIN STATE
Name : SHIVAM ENTERPRISES	
Address : LAXMI NAGAR, NAGPUR ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BLRPS7025L1ZA	



Ack no :122110313212063 AckDate : 04-JAN-21

Irn No: 9047afa36c41a5957778afba3accc4e30b65930210f954160644bbe12cbe8b5c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2885.00	287346.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3386.00
E. Evacuation Charges	@ 50.00	4980.00
F. Royalty	@ 14.00 % of Basic	40228.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12068.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	805.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348813.00
L. CGST	@ 2.50 % of Sub Total	8720.00
M. SGST	@ 2.50 % of Sub Total	8720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39840.00
P. Total Net Amount in Figures (K to O)		406093.00

Rupees Four Lakh Six Thousand Ninety-Three Only

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

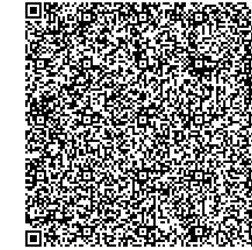
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02002	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04161	ARV Cum DO Date : 19-OCT-20
ARV Qty : 1010	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 228929422 Type Of Consumer SP

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

Partv Code : 128698	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110313212106 AckDate : 04-JAN-21

Irn No: 0b8fadfedb34f3abb1b1abdbf2dd541d6537f2436e9be124a1d5804bb0a92720

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 875.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	2507964.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29763.00
E. Evacuation Charges	@ 50.00	43769.00
F. Royalty	@ 14.00 % of Basic	351115.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	105335.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7022.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3044968.00
L. CGST	@ 2.50 % of Sub Total	76124.00
M. SGST	@ 2.50 % of Sub Total	76124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	350152.00
P. Total Net Amount in Figures (K to O)		3547368.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02003	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04745	ARV Cum DO Date : 04-NOV-20
ARV Qty : 530	Unit Name : 3619 POUNI II EXP OCM

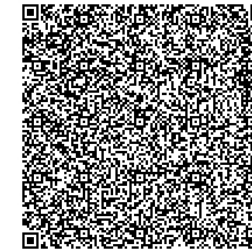
Unique Bid Id : 230012788 Type Of Consumer SP

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

Partv Code	128752	Destination	WITHIN STATE
Name	Kusum Trading Co.		
Address	Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Ai		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ1417C1Z2		

Ack no :122110313212133 AckDate : 04-JAN-21

Irn No: 4acbclab57dbf3efb647a7408968ed6abe029ad933b87efe4a3221cb1c334b40



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 527.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	1512376.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17948.00
E. Evacuation Charges	@ 50.00	26394.00
F. Royalty	@ 14.00 % of Basic	211733.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4235.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1836206.00
L. CGST	@ 2.50 % of Sub Total	45905.00
M. SGST	@ 2.50 % of Sub Total	45905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211152.00
P. Total Net Amount in Figures (K to O)		2139168.00

Rupees Twenty-One Lakh Thirty-Nine Thousand One Hundred Sixty-Eight Only

E. & O.E

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Sales Account Incharge

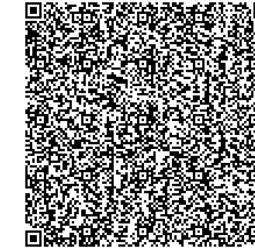
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02004	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04204	ARV Cum DO Date : 19-OCT-20
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 228928065 Type Of Consumer SP

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

Partv Code : 129307	Destination : WITHIN STATE
Name : M/S SRINIVAS TRADERS	
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADEF0190C1ZD	



Ack no :122110313212337 AckDate : 04-JAN-21

Irn No: 309b7aalafa583151bf72c63e22233bc74e492dcda865a29418cbaaff8effec1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 252.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	722324.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8572.00
E. Evacuation Charges	@ 50.00	12606.00
F. Royalty	@ 14.00 % of Basic	101125.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30338.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2023.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	876988.00
L. CGST	@ 2.50 % of Sub Total	21925.00
M. SGST	@ 2.50 % of Sub Total	21925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100848.00
P. Total Net Amount in Figures (K to O)		1021686.00

Rupees Ten Lakh Twenty-One Thousand Six Hundred Eighty-Six Only

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

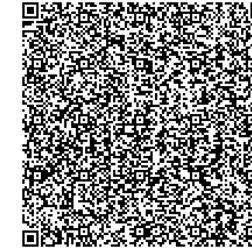
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02005	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05660	ARV Cum DO Date : 03-DEC-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230209957 Type Of Consumer SP

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

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		



Ack no :122110313212489 AckDate : 04-JAN-21

Irn No: 7f01b3dbb659e0653d503ef44b7412eb5f570823471b262dcccffc424db8f344

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 14.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	40397.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	479.00
E. Evacuation Charges	@ 50.00	705.00
F. Royalty	@ 14.00 % of Basic	5656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1697.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	113.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49047.00
L. CGST	@ 2.50 % of Sub Total	1226.00
M. SGST	@ 2.50 % of Sub Total	1226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5640.00
P. Total Net Amount in Figures (K to O)		57139.00

Rupees Fifty-Seven Thousand One Hundred Thirty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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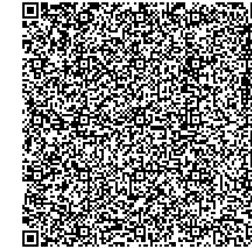
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02006	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04445	ARV Cum DO Date : 28-OCT-20
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230013712 Type Of Consumer SP

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

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		



Ack no :122110313212407 AckDate : 04-JAN-21

Irn No: 78ff9a514ffa8f8ac84b0f6f789bc229b1e33b4251a75653b3a3ec4d5ab60621

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	428031.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5080.00
E. Evacuation Charges	@ 50.00	7470.00
F. Royalty	@ 14.00 % of Basic	59924.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17977.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1198.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	519680.00
L. CGST	@ 2.50 % of Sub Total	12992.00
M. SGST	@ 2.50 % of Sub Total	12992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59760.00
P. Total Net Amount in Figures (K to O)		605424.00

Rupees Six Lakh Five Thousand Four Hundred Twenty-Four Only

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

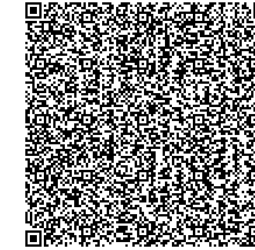
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02007	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04649	ARV Cum DO Date : 02-NOV-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230012431 Type Of Consumer SP

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

Partv Code : 111550	Destination : WITHIN STATE
Name : konica sales	
Address : pt.01, adarsh society, gaianan mandirchandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADZPA1585G1Z8	



Ack no :122110313212559 AckDate : 04-JAN-21

Irn No: e4ba5cf25ff5f8b801713fe9bc23f7513639fe79422fc9a3ca7fdb8d14c506bf

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2885.00	574692.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6773.00
E. Evacuation Charges	@ 50.00	9960.00
F. Royalty	@ 14.00 % of Basic	80457.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24137.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1609.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	697628.00
L. CGST	@ 2.50 % of Sub Total	17441.00
M. SGST	@ 2.50 % of Sub Total	17441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79680.00
P. Total Net Amount in Figures (K to O)		812190.00

Rupees Eight Lakh Twelve Thousand One Hundred Ninety Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02008	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05735	ARV Cum DO Date : 05-DEC-20
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230210311 Type Of Consumer SP

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

Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		



Ack no :122110313212665 AckDate : 04-JAN-21

Irn No: 54f1f1f5db99cd7209c0f5b460df5e10e464418afce4f168a9e67950each5ab9

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	71969.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	854.00
E. Evacuation Charges	@ 50.00	1256.00
F. Royalty	@ 14.00 % of Basic	10076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3023.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	202.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87380.00
L. CGST	@ 2.50 % of Sub Total	2185.00
M. SGST	@ 2.50 % of Sub Total	2185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10048.00
P. Total Net Amount in Figures (K to O)		101798.00

Rupees One Lakh One Thousand Seven Hundred Ninety-Eight Only

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

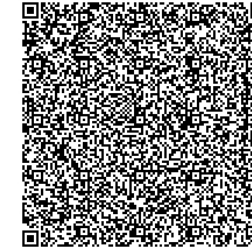
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02009	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04303	ARV Cum DO Date : 22-OCT-20
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230011645 Type Of Consumer SP

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

Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		



Ack no :122110313212601 AckDate : 04-JAN-21

Irn No: 07f409293000891dd58963e1130806849ed980dd7032cecef7d65d45f567f2ab

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	428031.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5080.00
E. Evacuation Charges	@ 50.00	7470.00
F. Royalty	@ 14.00 % of Basic	59924.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17977.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1198.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	519680.00
L. CGST	@ 2.50 % of Sub Total	12992.00
M. SGST	@ 2.50 % of Sub Total	12992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59760.00
P. Total Net Amount in Figures (K to O)		605424.00

Rupees Six Lakh Five Thousand Four Hundred Twenty-Four Only

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

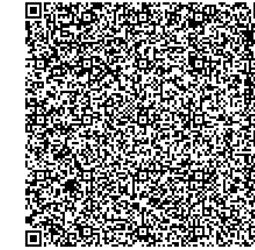
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02010	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05791	ARV Cum DO Date : 07-DEC-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230206129 Type Of Consumer SP

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

Partv Code	110979	Destination	WITHIN STATE
Name	Kirti Coal Supplier		
Address	New Shukrawari, Fawara ChowkNagpur440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ABDPB8749D1ZR		



Ack no :122110313212823 AckDate : 04-JAN-21

Irn No: 9f3fa7865894721a208ea577f9d46ab46e6aa2a140667b777ab647beec74e553

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 84.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	242637.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2879.00
E. Evacuation Charges	@ 50.00	4235.00
F. Royalty	@ 14.00 % of Basic	33969.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	679.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294590.00
L. CGST	@ 2.50 % of Sub Total	7365.00
M. SGST	@ 2.50 % of Sub Total	7365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33876.00
P. Total Net Amount in Figures (K to O)		343196.00

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

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

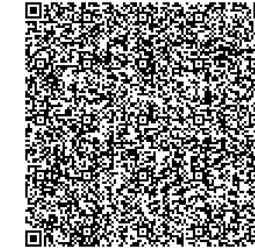
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02011	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04241	ARV Cum DO Date : 21-OCT-20
ARV Qty : 1150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 228931591 Type Of Consumer SP

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

Partv Code	110979	Destination	WITHIN STATE
Name	Kirti Coal Supplier		
Address	New Shukrawari, Fawara ChowkNagpur440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ABDPB8749D1ZR		



Ack no :122110313212799 AckDate : 04-JAN-21

Irn No: 2fcf465c77524135fb0a7b91f8182ea02ae9899639cf9a42978bee59674a4424

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1123.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	3218083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	38190.00
E. Evacuation Charges	@ 50.00	56162.00
F. Royalty	@ 14.00 % of Basic	450532.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	135160.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9011.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3907138.00
L. CGST	@ 2.50 % of Sub Total	97678.00
M. SGST	@ 2.50 % of Sub Total	97678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	449296.00
P. Total Net Amount in Figures (K to O)		4551790.00

Rupees Forty-Five Lakh Fiftv-One Thousand Seven Hundred Ninety Only

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

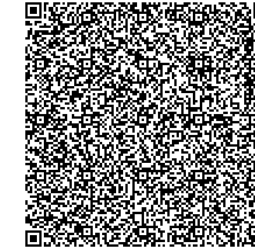
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02012	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04393	ARV Cum DO Date : 26-OCT-20
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230012420 Type Of Consumer SP

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

Partv Code	110979	Destination	WITHIN STATE
Name	Kirti Coal Supplier		
Address	New Shukrawari, Fawara ChowkNagpur440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ABDPB8749D1ZR		



Ack no :122110313212744 AckDate : 04-JAN-21

Irn No: 2daa87c03a102c9d469821caec9ae7eab33765d9b01ace0c7663dfd601d34156

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 507.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	1455305.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17271.00
E. Evacuation Charges	@ 50.00	25398.00
F. Royalty	@ 14.00 % of Basic	203743.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61123.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4075.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1766915.00
L. CGST	@ 2.50 % of Sub Total	44173.00
M. SGST	@ 2.50 % of Sub Total	44173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203184.00
P. Total Net Amount in Figures (K to O)		2058445.00

Rupees Twenty Lakh Fifty-Eight Thousand Four Hundred Forty-Five Only

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

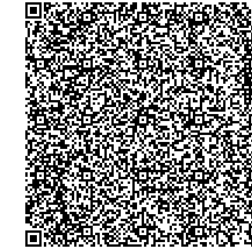
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02013	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04423	ARV Cum DO Date : 27-OCT-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230006147 Type Of Consumer SP

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

Partv Code	111821	Destination	WITHIN STATE
Name	shree thavariya kripa coal corporation		
Address	First floor, Office no. 104, Shree Laxmi Chambers, Near CD		
State	Maharashtra		
State Code	27		
GSTIN No	27AAOPR8710E1ZD		



Ack no :122110313212869 AckDate : 04-JAN-21

Irn No: 7a2ffd392ed85e141e16baa234abe3bd621452c73dec210cd0b018b21c3c70ca

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 496.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	1422243.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16878.00
E. Evacuation Charges	@ 50.00	24821.00
F. Royalty	@ 14.00 % of Basic	199114.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59734.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3982.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1726772.00
L. CGST	@ 2.50 % of Sub Total	43169.00
M. SGST	@ 2.50 % of Sub Total	43169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198568.00
P. Total Net Amount in Figures (K to O)		2011678.00

Rupees Twenty Lakh Eleven Thousand Six Hundred Seventy-Eight Only

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

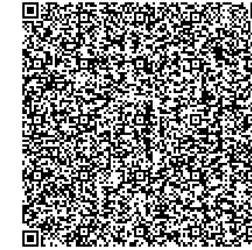
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02014	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04411	ARV Cum DO Date : 26-OCT-20
ARV Qty : 270	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230003939 Type Of Consumer SP

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

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		



Ack no :122110313212896 AckDate : 04-JAN-21

Irn No: 5965d634ddd628eae18172cecefb4192abbf0b0bee3dead5251d4c061b6045f2

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 268.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	770456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9143.00
E. Evacuation Charges	@ 50.00	13446.00
F. Royalty	@ 14.00 % of Basic	107864.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32359.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2157.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	935425.00
L. CGST	@ 2.50 % of Sub Total	23386.00
M. SGST	@ 2.50 % of Sub Total	23386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107568.00
P. Total Net Amount in Figures (K to O)		1089765.00

Rupees Ten Lakh Eighty-Nine Thousand Seven Hundred Sixty-Five Only

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

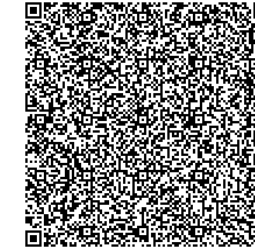
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02015	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05684	ARV Cum DO Date : 04-DEC-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230204885 Type Of Consumer SP

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

Partv Code : 111850	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACO8710A1ZV	



Ack no :122110313212993 AckDate : 04-JAN-21

Irn No: 86fef29a8cf2b9d5e44826cd5b8d48718aef2ed760b35c39211c9fa0e764a5d2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	274037.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3252.00
E. Evacuation Charges	@ 50.00	4783.00
F. Royalty	@ 14.00 % of Basic	38365.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11510.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	767.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332714.00
L. CGST	@ 2.50 % of Sub Total	8318.00
M. SGST	@ 2.50 % of Sub Total	8318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38260.00
P. Total Net Amount in Figures (K to O)		387610.00

Rupees Three Lakh Eighty-Seven Thousand Six Hundred Ten Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02016	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04490	ARV Cum DO Date : 29-OCT-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230004808 Type Of Consumer SP

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

Partv Code	111850	Destination	WITHIN STATE
Name	OM COAL COMPANY (P) LTD.		
Address	APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACO8710A1ZV		

Ack no :122110313212948 AckDate : 04-JAN-21

Irn No: 70fa6cddfa0eb2e601170a71511f2a3accff2acd424c8277d78a273dc2e68812



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 191.970		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2865.00	549994.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6527.00
E. Evacuation Charges	@	50.00	9599.00
F. Royalty	@	14.00 % of Basic	76999.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	23100.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1540.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		667759.00
L. CGST	@	2.50 % of Sub Total	16694.00
M. SGST	@	2.50 % of Sub Total	16694.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	76788.00
P. Total Net Amount in Figures (K to O)			777935.00

Rupees Seven Lakh Seventy-Seven Thousand Nine Hundred Thirty-Five Only

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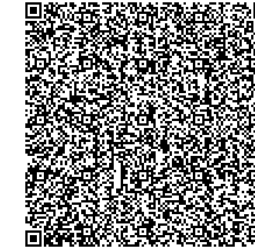
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02017	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04269	ARV Cum DO Date : 22-OCT-20
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230005165 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		



Ack no :122110313213062 AckDate : 04-JAN-21

Irn No: 571f3866f6cbfc0fcd9c37dcf7da55c80da47cfeb1daebcc36df939cbaf10ddb

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 308.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	884597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10498.00
E. Evacuation Charges	@ 50.00	15438.00
F. Royalty	@ 14.00 % of Basic	123844.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37153.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2477.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1074007.00
L. CGST	@ 2.50 % of Sub Total	26850.00
M. SGST	@ 2.50 % of Sub Total	26850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123504.00
P. Total Net Amount in Figures (K to O)		1251211.00

Rupees Twelve Lakh Fifty-One Thousand Two Hundred Eleven Only

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

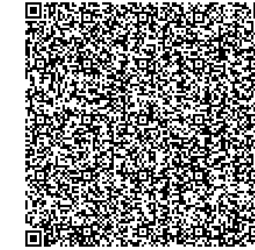
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02018	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04696	ARV Cum DO Date : 02-NOV-20
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230004042 Type Of Consumer SP

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

Partv Code	111076	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		



Ack no :122110313213169 AckDate : 04-JAN-21

Irn No: e4619a17536f5ec71c86179097050f9b09ca85f9f9eb0b4b152e37358561d51b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	713385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	99874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1997.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	866134.00
L. CGST	@ 2.50 % of Sub Total	21653.00
M. SGST	@ 2.50 % of Sub Total	21653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		1009040.00

Rupees Ten Lakh Nine Thousand Fortv Only

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

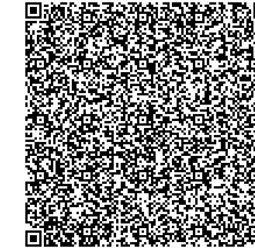
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02019	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04282	ARV Cum DO Date : 22-OCT-20
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230012623 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		



Ack no :122110313213293 AckDate : 04-JAN-21

Irn No: c6219c1d8c66917e344dce8c4116e84af021de82e814d0b2e71d5b32a70b30a1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 298.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	856062.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10159.00
E. Evacuation Charges	@ 50.00	14940.00
F. Royalty	@ 14.00 % of Basic	119849.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35955.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2397.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1039362.00
L. CGST	@ 2.50 % of Sub Total	25984.00
M. SGST	@ 2.50 % of Sub Total	25984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119520.00
P. Total Net Amount in Figures (K to O)		1210850.00

Rupees Twelve Lakh Ten Thousand Eight Hundred Fifty Only

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

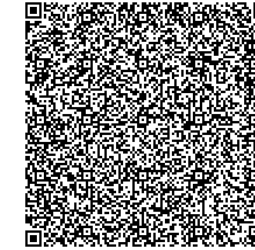
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02020	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04610	ARV Cum DO Date : 30-OCT-20
ARV Qty : 2150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230005448 Type Of Consumer SP

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

Partv Code	118627	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		



Ack no :122110313213372 AckDate : 04-JAN-21

Irn No: 4011fe50e4c648687391163bc40d23dceb16da0ec1f1f9a36dc4cdcc45638929

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1314.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	3765871.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	44691.00
E. Evacuation Charges	@ 50.00	65722.00
F. Royalty	@ 14.00 % of Basic	527222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	158167.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10544.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4572217.00
L. CGST	@ 2.50 % of Sub Total	114305.00
M. SGST	@ 2.50 % of Sub Total	114305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	525776.00
P. Total Net Amount in Figures (K to O)		5326603.00

Rupees Fifty-Three Lakh Twenty-Six Thousand Six Hundred Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02021	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04773	ARV Cum DO Date : 07-NOV-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

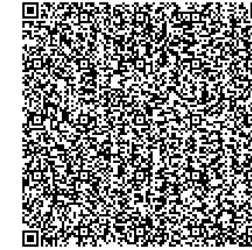
Unique Bid Id : 230016526 Type Of Consumer SP

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

Partv Code	111119	Destination	WITHIN STATE
Name	APURVA COAL SERVICE		
Address	Modern weight bridge, Lakhamapur, Padoli, nagpur road Chandra		
State	Maharashtra		
State Code	27		
GSTIN No	27ABWPB2085K1Z8		

Ack no :122110313213424 AckDate : 04-JAN-21

Irn No: 24ac613434778e606ecf8be351cceb23675366a8aa983046b95800b9a5e9c51c



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	573000.00
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	80220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1604.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	695690.00
L. CGST	@ 2.50 % of Sub Total	17392.00
M. SGST	@ 2.50 % of Sub Total	17392.00
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)		810474.00

Rupees Eight Lakh Ten Thousand Four Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02022	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP04519	ARV Cum DO Date	30-OCT-20
ARV Qty : 100	Unit Name	3619 POUNI II EXP OCM

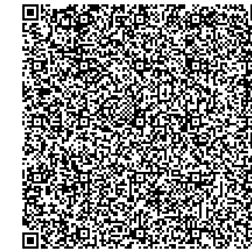
Unique Bid Id : 230003561 Type Of Consumer SP

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

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		

Ack no :122110313213503 AckDate : 04-JAN-21

Irn No: c7cce9b08b00c8a7b644ba11edbd1bc3546d18a06674c34e8fb65f74cb4648b



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	285354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3386.00
E. Evacuation Charges	@ 50.00	4980.00
F. Royalty	@ 14.00 % of Basic	39950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	799.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346454.00
L. CGST	@ 2.50 % of Sub Total	8661.00
M. SGST	@ 2.50 % of Sub Total	8661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39840.00
P. Total Net Amount in Figures (K to O)		403616.00

Rupees Four Lakh Three Thousand Six Hundred Sixteen Only

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Sales Account Incharge

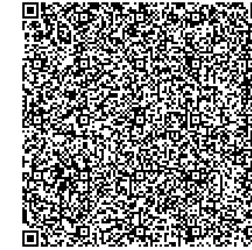
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02023	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04594	ARV Cum DO Date : 30-OCT-20
ARV Qty : 50	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230015007 Type Of Consumer SP

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

Partv Code : 111178	Destination : WITHIN STATE
Name : Chhavi Enterprises	
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPP9593K1ZN	



Ack no :122110313213619 AckDate : 04-JAN-21

Irn No: d96654719e2bdbcd1051ae4b01527c9c9da46a2c33792e57c43f5096d3f3c9c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	142677.00
B. Commitment/Benification 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	19975.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5993.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	400.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173228.00
L. CGST	@ 2.50 % of Sub Total	4331.00
M. SGST	@ 2.50 % of Sub Total	4331.00
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)		201810.00

Rupees Two Lakh One Thousand Eight Hundred Ten Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02024	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04767	ARV Cum DO Date : 05-NOV-20
ARV Qty : 209	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230015852 Type Of Consumer SP

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

Partv Code	111208	Destination	WITHIN STATE
Name	Jai bajrangbali trade enterprises		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		

Ack no :122110313213664 AckDate : 04-JAN-21

Irn No: 011c4b059c02bc2a8965ccb79f9c5e542bb1cc255b00bad91ebab862b6b5f225



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 208.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	596378.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7077.00
E. Evacuation Charges	@ 50.00	10408.00
F. Royalty	@ 14.00 % of Basic	83493.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25048.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1670.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	724074.00
L. CGST	@ 2.50 % of Sub Total	18102.00
M. SGST	@ 2.50 % of Sub Total	18102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83264.00
P. Total Net Amount in Figures (K to O)		843542.00

Rupees Eight Lakh Fortv-Three Thousand Five Hundred Fortv-Two Only

E. & O.E

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02025	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04601	ARV Cum DO Date : 30-OCT-20
ARV Qty : 220	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230019743 Type Of Consumer SP

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

Partv Code	111211	Destination	WITHIN STATE
Name	Garg traders		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFMPA2670K1ZC		

Ack no :122110313213743 AckDate : 04-JAN-21

Irn No: 58c3801720a2192e29edbeb4ca2fefcdf672402e9258bad4c6022e3faaf66bbd



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 135.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	387233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4595.00
E. Evacuation Charges	@ 50.00	6758.00
F. Royalty	@ 14.00 % of Basic	54213.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16264.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1084.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470147.00
L. CGST	@ 2.50 % of Sub Total	11754.00
M. SGST	@ 2.50 % of Sub Total	11754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54064.00
P. Total Net Amount in Figures (K to O)		547719.00

Rupees Five Lakh Fortv-Seven Thousand Seven Hundred Nineteen Only

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Sales Account Incharge

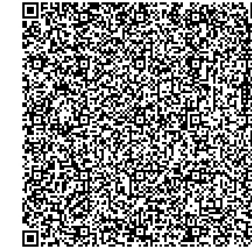
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02026	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04671	ARV Cum DO Date : 02-NOV-20
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230006079 Type Of Consumer SP

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

Partv Code	120177	Destination	WITHIN STATE
Name	Mahi Traders		
Address	212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 4400		
State	Maharashtra		
State Code	27		
GSTIN No	27AHIPB7976R1ZE		



Ack no :122110313213974 AckDate : 04-JAN-21

Irn No: 73e2250be339bfb9008331b47c5ede43dcla73c03a0397efecf3a66c14ff3fa3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	599215.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7111.00
E. Evacuation Charges	@ 50.00	10458.00
F. Royalty	@ 14.00 % of Basic	83890.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	25167.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1678.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727519.00
L. CGST	@ 2.50 % of Sub Total	18188.00
M. SGST	@ 2.50 % of Sub Total	18188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83660.00
P. Total Net Amount in Figures (K to O)		847555.00

Rupees Eight Lakh Fortv-Seven Thousand Five Hundred Fiftv-Five Only

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

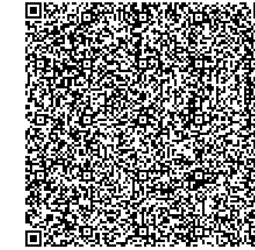
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02027	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05283	ARV Cum DO Date : 25-NOV-20
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230207277 Type Of Consumer SP

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

Partv Code	120177	Destination	WITHIN STATE
Name	Mahi Traders		
Address	212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 4400		
State	Maharashtra		
State Code	27		
GSTIN No	27AHIPB7976R1ZE		



Ack no :122110313213901 AckDate : 04-JAN-21

Irn No: e304220d8f1a16fd7054c5aa51d4bc1cfb832708455203b284b8abb3637ee481

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 258.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	741347.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8798.00
E. Evacuation Charges	@ 50.00	12938.00
F. Royalty	@ 14.00 % of Basic	103789.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31137.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2076.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	900085.00
L. CGST	@ 2.50 % of Sub Total	22502.00
M. SGST	@ 2.50 % of Sub Total	22502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103504.00
P. Total Net Amount in Figures (K to O)		1048593.00

Rupees Ten Lakh Fortv-Eight Thousand Five Hundred Ninety-Three Only

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

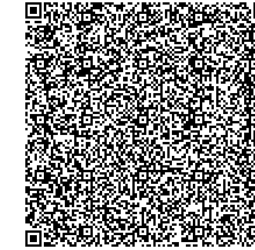
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02028	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04215	ARV Cum DO Date : 19-OCT-20
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 228933530 Type Of Consumer SP

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

Partv Code : 120177	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122110313213804 AckDate : 04-JAN-21

Irn No: 3c1d80539c018defe9db9d399450a638f7897cb38679ccb543d6f9a77b3878e3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	291829.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3463.00
E. Evacuation Charges	@ 50.00	5093.00
F. Royalty	@ 14.00 % of Basic	40856.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12257.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	817.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354315.00
L. CGST	@ 2.50 % of Sub Total	8858.00
M. SGST	@ 2.50 % of Sub Total	8858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40744.00
P. Total Net Amount in Figures (K to O)		412775.00

Rupees Four Lakh Twelve Thousand Seven Hundred Seventy-Five Only

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

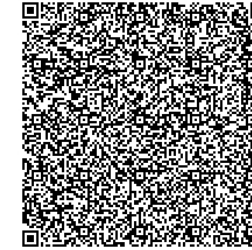
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02029	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04397	ARV Cum DO Date : 26-OCT-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230003741 Type Of Consumer SP

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

Partv Code : 111219	Destination : WITHIN STATE
Name : P.S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :122110313214168 AckDate : 04-JAN-21

Irn No: bcc23b2d41f2cbab45cd4ab53c7b8b7bb7ba8fd5073f41a618ba0da54cee6f09

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 498.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	1426770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16932.00
E. Evacuation Charges	@ 50.00	24900.00
F. Royalty	@ 14.00 % of Basic	199748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3995.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1732269.00
L. CGST	@ 2.50 % of Sub Total	43307.00
M. SGST	@ 2.50 % of Sub Total	43307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199200.00
P. Total Net Amount in Figures (K to O)		2018083.00

Rupees Twenty Lakh Eighteen Thousand Eighty-Three Only

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

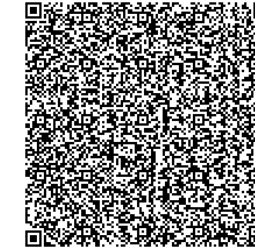
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02030	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05586	ARV Cum DO Date : 28-NOV-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230205508 Type Of Consumer SP

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

Partv Code : 111219	Destination : WITHIN STATE
Name : P.S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :122110313214122 AckDate : 04-JAN-21

Irn No: 35e13334432845fa2ef2d147e8c84f67c69835b3e346458777d9775fcb8537b2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	128954.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1530.00
E. Evacuation Charges	@ 50.00	2251.00
F. Royalty	@ 14.00 % of Basic	18054.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5416.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	361.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156566.00
L. CGST	@ 2.50 % of Sub Total	3914.00
M. SGST	@ 2.50 % of Sub Total	3914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18004.00
P. Total Net Amount in Figures (K to O)		182398.00

Rupees One Lakh Eighty-Two Thousand Three Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02031	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04270	ARV Cum DO Date : 22-OCT-20
ARV Qty : 80	Unit Name : 3619 POUNI II EXP OCM

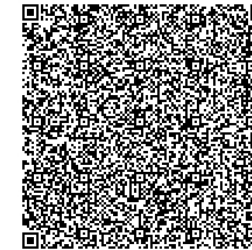
Unique Bid Id : 230014389 Type Of Consumer SP

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

Partv Code	111259	Destination	WITHIN STATE
Name	M/S JAI MAHAVIR TRANSPORT CO.		
Address	BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4252D1ZT		

Ack no :122110313214317 AckDate : 04-JAN-21

Irn No: 13cf1c13f2161d75a6e9912bcd6b59be47ebbd8c059c9254a5c585b0dd1fa699



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	228283.00
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	31960.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9588.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	639.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277163.00
L. CGST	@ 2.50 % of Sub Total	6929.00
M. SGST	@ 2.50 % of Sub Total	6929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31872.00
P. Total Net Amount in Figures (K to O)		322893.00

Rupees Three Lakh Twenty-Two Thousand Eight Hundred Ninety-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

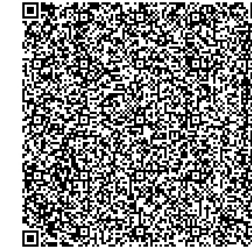
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02032	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05270	ARV Cum DO Date : 25-NOV-20
ARV Qty : 70	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230211636 Type Of Consumer SP

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

Partv Code : 111259	Destination : WITHIN STATE
Name : M/S JAI MAHAVIR TRANSPORT CO.	
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	



Ack no :122110313214256 AckDate : 04-JAN-21

Irn No: 95ba3619d9d2055d87d36c6fa7bfbc4a5076e984586c32680ae38869798ea04e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	149868.00
B. Commitment/Benifcation 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	20982.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6295.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	420.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181960.00
L. CGST	@ 2.50 % of Sub Total	4549.00
M. SGST	@ 2.50 % of Sub Total	4549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20924.00
P. Total Net Amount in Figures (K to O)		211982.00

Rupees Two Lakh Eleven Thousand Nine Hundred Eighty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02033	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04244	ARV Cum DO Date : 21-OCT-20
ARV Qty : 220	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 228928355 Type Of Consumer SP

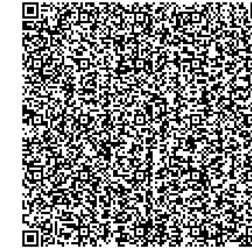
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111278
 Name harjika coal services
 Address subhash outlanapur440008
 State Maharashtra
 State Code 27
 GSTIN No 27ABVPA5202E1ZY

Destination WITHIN STATE

Ack no :122110313214399 AckDate : 04-JAN-21

Irn No: 6fd1e6e64c1e06ca452c2b9f454e393e62fbb292eca14fe7a6eab3437a414797



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 219.120	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2865.00	627779.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7450.00
E. Evacuation Charges	@	50.00	10956.00
F. Royalty	@	14.00 % of Basic	87889.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	26367.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1758.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		762199.00
L. CGST	@	2.50 % of Sub Total	19055.00
M. SGST	@	2.50 % of Sub Total	19055.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	87648.00
P. Total Net Amount in Figures (K to O)			887957.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02034	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05644	ARV Cum DO Date : 03-DEC-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

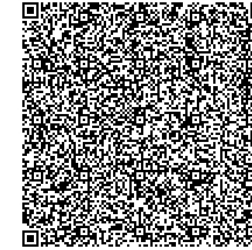
Unique Bid Id : 230205971 Type Of Consumer SP

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

Partv Code	123958	Destination	WITHIN STATE
Name	Baba Taj Traders		
Address	Hamid Chowk.MominpuraWani.Distt-Yavatmal445304		
State	Maharashtra		
State Code	27		
GSTIN No	27AIFPK5896B1Z3		

Ack no :122110313214706 AckDate : 04-JAN-21

Irn No: 953311b42a3bd51d3875c4feca0c05bfedf2354fab4c02df626ff8b08dcd49a6



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	86580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1027.00
E. Evacuation Charges	@ 50.00	1511.00
F. Royalty	@ 14.00 % of Basic	12121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3636.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	242.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105117.00
L. CGST	@ 2.50 % of Sub Total	2628.00
M. SGST	@ 2.50 % of Sub Total	2628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12088.00
P. Total Net Amount in Figures (K to O)		122461.00

Rupees One Lakh Twenty-Two Thousand Four Hundred Sixty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

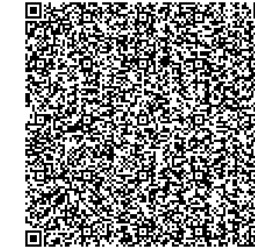
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02035	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04409	ARV Cum DO Date : 26-OCT-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230006413 Type Of Consumer SP

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

Partv Code	123958	Destination	WITHIN STATE
Name	Baba Taj Traders		
Address	Hamid Chowk.MominpuraWani.Distt-Yavatmal445304		
State	Maharashtra		
State Code	27		
GSTIN No	27AIFPK5896B1Z3		



Ack no :122110313214636 AckDate : 04-JAN-21

Irn No: dd26030f907290dadd5a9126d15296bd9663d3b3ff5dfb74a5b69b0063c10fba

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	285354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3386.00
E. Evacuation Charges	@ 50.00	4980.00
F. Royalty	@ 14.00 % of Basic	39950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	799.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346454.00
L. CGST	@ 2.50 % of Sub Total	8661.00
M. SGST	@ 2.50 % of Sub Total	8661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39840.00
P. Total Net Amount in Figures (K to O)		403616.00

Rupees Four Lakh Three Thousand Six Hundred Sixteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02036	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04715	ARV Cum DO Date : 02-NOV-20
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230011495 Type Of Consumer SP

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

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE



Ack no :122110313214803 AckDate : 04-JAN-21

Irn No: 0173a2dd18912286e60de73ad41cc0d45c833588cf78ec313f332bd4973df37c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 377.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	1082225.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12843.00
E. Evacuation Charges	@ 50.00	18887.00
F. Royalty	@ 14.00 % of Basic	151512.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45454.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3030.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1313951.00
L. CGST	@ 2.50 % of Sub Total	32849.00
M. SGST	@ 2.50 % of Sub Total	32849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151096.00
P. Total Net Amount in Figures (K to O)		1530745.00

Rupees Fifteen Lakh Thirty Thousand Seven Hundred Forty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02037	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP05821	ARV Cum DO Date	08-DEC-20
ARV Qty : 399	Unit Name	3619 POUNI II EXP OCM

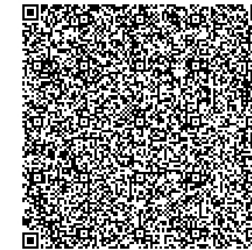
Unique Bid Id : 230204761 Type Of Consumer SP

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

Partv Code	111317	Destination	WITHIN STATE
Name	S.V.ENTERPRISES		
Address	AAYURVEDIC LAYOUTNAGPUR440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AMRPS714201ZX		

Ack no :122110313214779 AckDate : 04-JAN-21

Irn No: 0fde1081f77c3a8db689bf20777fc2d71bcdd90604e0cb77ff2b412505718b7b



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 31.600				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	90534.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1074.00
E. Evacuation Charges	@ 50.00	1580.00
F. Royalty	@ 14.00 % of Basic	12675.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3803.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	254.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109920.00
L. CGST	@ 2.50 % of Sub Total	2748.00
M. SGST	@ 2.50 % of Sub Total	2748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12640.00
P. Total Net Amount in Figures (K to O)		128056.00

Rupees One Lakh Twenty-Eight Thousand Fifty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

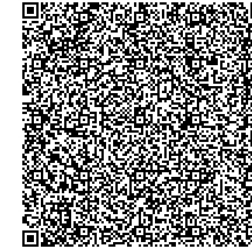
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02038	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05338	ARV Cum DO Date : 25-NOV-20
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230208739 Type Of Consumer SP

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

Partv Code	111337	Destination	WITHIN STATE
Name	ARIHANT COAL TRADERS		
Address	Jain Transport Complex.Nagpur road, Lakhmapur, Chandrapur.		
State	Maharashtra		
State Code	27		
GSTIN No	27ABMPJ5529J1Z9		



Ack no :122110313214821 AckDate : 04-JAN-21

Irn No: 1d7607f2da441d0a107defefa3e3a0a3f78546c9d8af3fa8a6d95f7d8c0b2b46

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 103.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	297444.00
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	41642.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	12493.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	833.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361133.00
L. CGST	@ 2.50 % of Sub Total	9028.00
M. SGST	@ 2.50 % of Sub Total	9028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41528.00
P. Total Net Amount in Figures (K to O)		420717.00

Rupees Four Lakh Twenty Thousand Seven Hundred Seventeen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02039	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04356	ARV Cum DO Date : 24-OCT-20
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

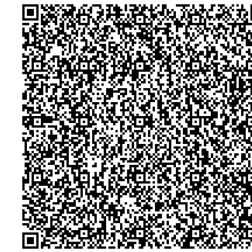
Unique Bid Id : 230008852 Type Of Consumer SP

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

Partv Code	124848	Destination	WITHIN STATE
Name	KARTIKE TRADERS		
Address	MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6199B1ZA		

Ack no :122110313214876 AckDate : 04-JAN-21

Irn No: d482aaeeb7065869e4465c22a739b34d5f6ca806987d934ab82ce834979d7eee



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 209.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	599243.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7111.00
E. Evacuation Charges	@ 50.00	10458.00
F. Royalty	@ 14.00 % of Basic	83894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1678.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727552.00
L. CGST	@ 2.50 % of Sub Total	18189.00
M. SGST	@ 2.50 % of Sub Total	18189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83664.00
P. Total Net Amount in Figures (K to O)		847594.00

Rupees Eight Lakh Fortv-Seven Thousand Five Hundred Ninety-Four Only

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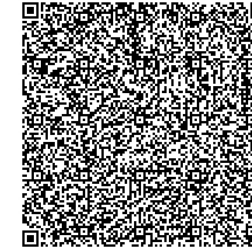
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02040	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04642	ARV Cum DO Date : 02-NOV-20
ARV Qty : 2010	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230005324 Type Of Consumer SP

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

Partv Code : 127122	Destination : WITHIN STATE
Name : AGARWAL FUEL CORPORATION PVT. LTD.	
Address : BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACE3916A1Z7	



Ack no :122110313214937 AckDate : 04-JAN-21

Irn No: 5f78ba7afc7aa01dec0571ca8f19de8f0bcdf2c4da2979c167095473847722db

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1902.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	5451952.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	64700.00
E. Evacuation Charges	@ 50.00	95148.00
F. Royalty	@ 14.00 % of Basic	763273.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	228982.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15265.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6619320.00
L. CGST	@ 2.50 % of Sub Total	165483.00
M. SGST	@ 2.50 % of Sub Total	165483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	761180.00
P. Total Net Amount in Figures (K to O)		7711466.00

Rupees Seventy-Seven Lakh Eleven Thousand Four Hundred Sixty-Six Only

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

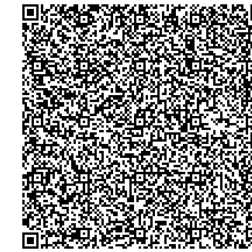
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02041	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04234	ARV Cum DO Date : 20-OCT-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 228930857 Type Of Consumer SP

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

Partv Code	111404	Destination	WITHIN STATE
Name	JAIN COAL CORPORATION		
Address	OLD PARDI NAKA,BHANDARA ROADNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABWPJ9021D1ZH		



Ack no :122110313215121 AckDate : 04-JAN-21

Irn No: d5ba6038f5e6c0c01101e43db47b74c2b03348f8f434e7d6d785195aee63d698

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 141.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	406171.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4820.00
E. Evacuation Charges	@ 50.00	7089.00
F. Royalty	@ 14.00 % of Basic	56864.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1137.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493140.00
L. CGST	@ 2.50 % of Sub Total	12329.00
M. SGST	@ 2.50 % of Sub Total	12329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56708.00
P. Total Net Amount in Figures (K to O)		574506.00

Rupees Five Lakh Seventy-Four Thousand Five Hundred Six Only

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

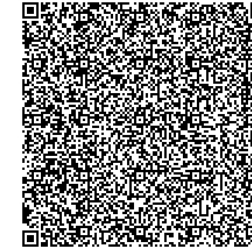
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02042	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04622	ARV Cum DO Date : 02-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230015659 Type Of Consumer SP

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

Partv Code : 111404	Destination : WITHIN STATE
Name : JAIN COAL CORPORATION	
Address : OLD PARDI NAKA,BHANDARA ROADNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABWPJ9021D1ZH	



Ack no :122110313215015 AckDate : 04-JAN-21

Irn No: 37a7e133d5dcdb9a23826cc3d8f50c5e9dc9ca4a3ac71b45775eb244a81ff9d0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	285354.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3386.00
E. Evacuation Charges	@ 50.00	4980.00
F. Royalty	@ 14.00 % of Basic	39950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	799.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346454.00
L. CGST	@ 2.50 % of Sub Total	8661.00
M. SGST	@ 2.50 % of Sub Total	8661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39840.00
P. Total Net Amount in Figures (K to O)		403616.00

Rupees Four Lakh Three Thousand Six Hundred Sixteen Only

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

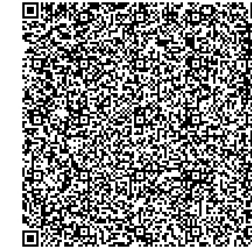
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02043	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04431	ARV Cum DO Date : 27-OCT-20
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230009422 Type Of Consumer SP

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

Partv Code : 129183	Destination : OUTER STATE
Name : TOSHNIWAL MINERALS PRIVATE LIMITED	
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIS	
State : 36	
State Code : 36	
GSTIN No : 36AAFCT9710L1ZX	



Ack no :122110313215200 AckDate : 04-JAN-21

Irn No: 3c9c9e0d1378ef7db650eb85972f6bd8c8478daf59c26222bf9975bb14fecb85

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 57.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	166055.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1971.00
E. Evacuation Charges	@ 50.00	2898.00
F. Royalty	@ 14.00 % of Basic	23248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	465.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201611.00
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	10081.00
O. State Compensation Cess	@ 400.00	23184.00
P. Total Net Amount in Figures (K to O)		234876.00

Rupees Two Lakh Thirty-Four Thousand Eight Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02044	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05155	ARV Cum DO Date : 23-NOV-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

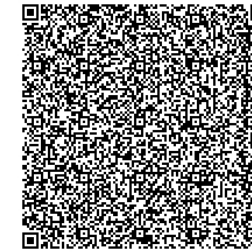
Unique Bid Id : 8749228 Type Of Consumer SP

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

Partv Code	64063	Destination	WITHIN STATE
Name	ISHANT ENTERPRISES		
Address	NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AIOPG8596M1Z8		

Ack no :122110313216193 AckDate : 04-JAN-21

Irn No: bc5bcb8407fdfcd501267dd1ddabfcfedf126515ab13ee3bb78c02d5a6701c39



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3126.00	232793.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2532.00
E. Evacuation Charges	@ 50.00	3724.00
F. Royalty	@ 14.00 % of Basic	32591.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9777.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	652.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282069.00
L. CGST	@ 2.50 % of Sub Total	7052.00
M. SGST	@ 2.50 % of Sub Total	7052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29788.00
P. Total Net Amount in Figures (K to O)		325961.00

Rupees Three Lakh Twenty-Five Thousand Nine Hundred Sixty-One Only

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Sales Account Incharge

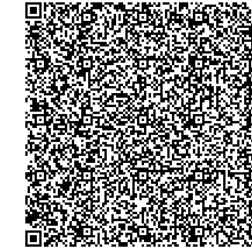
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02045	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04946	ARV Cum DO Date : 18-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748670 Type Of Consumer SP

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

Partv Code : 64063	Destination : WITHIN STATE
Name : ISHANT ENTERPRISES	
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIOPG8596M1Z8	



Ack no :122110313216175 AckDate : 04-JAN-21

Irn No: 97fecbb566f3914f0dbb61a04955c269fd8e95e9e452abf4cea4102c67574bce

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	219652.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2413.00
E. Evacuation Charges	@ 50.00	3549.00
F. Royalty	@ 14.00 % of Basic	30751.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	9225.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	615.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266205.00
L. CGST	@ 2.50 % of Sub Total	6655.00
M. SGST	@ 2.50 % of Sub Total	6655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28388.00
P. Total Net Amount in Figures (K to O)		307903.00

Rupees Three Lakh Seven Thousand Nine Hundred Three Only

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

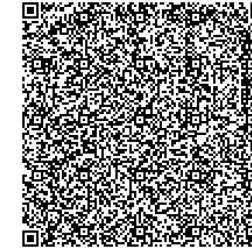
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02046	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05092	ARV Cum DO Date : 21-NOV-20
ARV Qty : 600	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8749512 Type Of Consumer SP

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

Partv Code : 64063	Destination : WITHIN STATE
Name : ISHANT ENTERPRISES	
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIOPG8596M1Z8	



Ack no :122110313216139 AckDate : 04-JAN-21

Irn No: ffc700020eb5faeee416bbc3759b07b8c10e5a3050e463ed22ae8cc75c2130bc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 379.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3136.00	1189297.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12894.00
E. Evacuation Charges	@ 50.00	18962.00
F. Royalty	@ 14.00 % of Basic	166502.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49951.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3330.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1440936.00
L. CGST	@ 2.50 % of Sub Total	36023.00
M. SGST	@ 2.50 % of Sub Total	36023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151696.00
P. Total Net Amount in Figures (K to O)		1664678.00

Rupees Sixteen Lakh Sixty-Four Thousand Six Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02047	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP04943	ARV Cum DO Date	18-NOV-20
ARV Qty : 100	Unit Name	3619 POUNI II EXP OCM

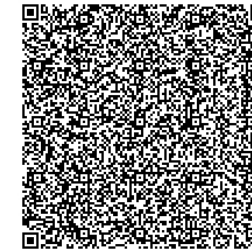
Unique Bid Id : 8748543 Type Of Consumer SP

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

Partv Code	64063	Destination	WITHIN STATE
Name	ISHANT ENTERPRISES		
Address	NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AIOPG8596M1Z8		

Ack no :122110313216078 AckDate : 04-JAN-21

Irn No: 6326e5917b62e55b2973c58a7cb106b8f59e0ecb13e3d5a53d80ed4f53760c9a



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	169637.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1864.00
E. Evacuation Charges	@ 50.00	2741.00
F. Royalty	@ 14.00 % of Basic	23749.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7125.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	475.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205591.00
L. CGST	@ 2.50 % of Sub Total	5140.00
M. SGST	@ 2.50 % of Sub Total	5140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21924.00
P. Total Net Amount in Figures (K to O)		237795.00

Rupees Two Lakh Thirty-Seven Thousand Seven Hundred Ninety-Five Only

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Sales Account Incharge

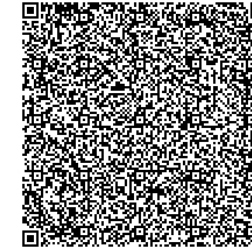
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02048	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04280	ARV Cum DO Date : 22-OCT-20
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230003986 Type Of Consumer SP

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

Partv Code : 130019	Destination : WITHIN STATE
Name : ISHANT ENTERPRISES	
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIOPG8596M1Z8	



Ack no :122110313216397 AckDate : 04-JAN-21

Irn No: 77b183ae6b4eccba81520572232df3983983e49ff4e27793a9692ad2917f5432

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 228.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	654595.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7768.00
E. Evacuation Charges	@ 50.00	11424.00
F. Royalty	@ 14.00 % of Basic	91643.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27493.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1833.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	794756.00
L. CGST	@ 2.50 % of Sub Total	19869.00
M. SGST	@ 2.50 % of Sub Total	19869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91392.00
P. Total Net Amount in Figures (K to O)		925886.00

Rupees Nine Lakh Twenty-Five Thousand Eight Hundred Eighty-Six Only

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

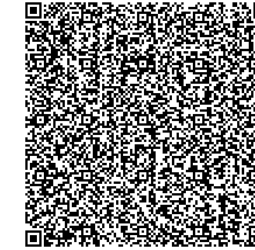
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02049	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05555	ARV Cum DO Date : 27-NOV-20
ARV Qty : 800	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230211167 Type Of Consumer SP

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

Partv Code	130019	Destination	WITHIN STATE
Name	ISHANT ENTERPRISES		
Address	NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR4424		
State	Maharashtra		
State Code	27		
GSTIN No	27AIOPG8596M1Z8		



Ack no :122110313216333 AckDate : 04-JAN-21

Irn No: 339eb90801dcb966854d7ced7e5e0df12cea0ec8354473bb5e23a0df43f60bd2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	319018.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3786.00
E. Evacuation Charges	@ 50.00	5568.00
F. Royalty	@ 14.00 % of Basic	44663.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	893.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387327.00
L. CGST	@ 2.50 % of Sub Total	9683.00
M. SGST	@ 2.50 % of Sub Total	9683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44540.00
P. Total Net Amount in Figures (K to O)		451233.00

Rupees Four Lakh Fiftv-One Thousand Two Hundred Thirty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02050	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05309	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

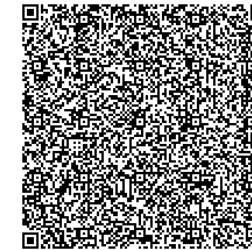
Unique Bid Id : 8748818 Type Of Consumer SP

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

Partv Code	10993	Destination	INDORE, MP
Name	Pushpnath overseas pvt. Ltd		
Address	D-10.11.Sector C. Sanwer RoadIndore452015		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCP3276B1ZU		

Ack no :122110313216528 AckDate : 04-JAN-21

Irn No: d8f3260cad9267ee18074a91c73cb4aec5d29523fc8ac5dc16cfbdd1394f3cc2



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 127.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	396067.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4351.00
E. Evacuation Charges	@ 50.00	6399.00
F. Royalty	@ 14.00 % of Basic	55449.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16635.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1109.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	480010.00
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	24001.00
O. State Compensation Cess	@ 400.00	51188.00
P. Total Net Amount in Figures (K to O)		555199.00

Rupees Five Lakh Fiftv-Five Thousand One Hundred Ninety-Nine Only

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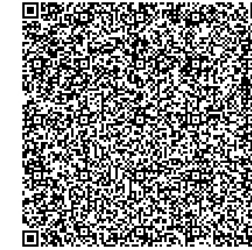
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02051	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04499	ARV Cum DO Date : 29-OCT-20
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230004158 Type Of Consumer SP

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

Partv Code : 130735	Destination : WITHIN STATE
Name : NILESH TRADERS	
Address : BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHP0803D2ZM	



Ack no :122110313216616 AckDate : 04-JAN-21

Irn No: bafc00195285985f4613e58eleccfa509f842efb3caca2618f68903983e31d5c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	713385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	99874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1997.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	866134.00
L. CGST	@ 2.50 % of Sub Total	21653.00
M. SGST	@ 2.50 % of Sub Total	21653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		1009040.00

Rupees Ten Lakh Nine Thousand Fortv Only

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

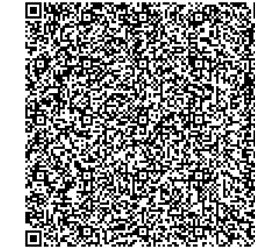
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02052	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04156	ARV Cum DO Date : 19-OCT-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 228928084 Type Of Consumer SP

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

Partv Code	129486	Destination	WITHIN STATE
Name	Aman Traders		
Address	House No.398/B.Model Mill ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		



Ack no :122110313216698 AckDate : 04-JAN-21

Irn No: 166ec18a12ebbf9883a5b5b2a8ec84253791fea1330caa62f05475dcf9e9fd5

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	208343.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2472.00
E. Evacuation Charges	@ 50.00	3636.00
F. Royalty	@ 14.00 % of Basic	29168.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8750.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	583.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252952.00
L. CGST	@ 2.50 % of Sub Total	6324.00
M. SGST	@ 2.50 % of Sub Total	6324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29088.00
P. Total Net Amount in Figures (K to O)		294688.00

Rupees Two Lakh Ninety-Four Thousand Six Hundred Eighty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02053	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04636	ARV Cum DO Date : 02-NOV-20
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

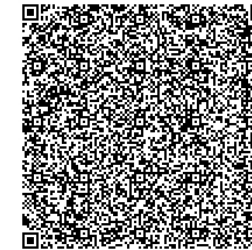
Unique Bid Id : 230005256 Type Of Consumer SP

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

Partv Code	129493	Destination	WITHIN STATE
Name	PADMAVATI ENTERPRISES		
Address	ANAND VILLA, ARVIND NAGAR, NEARP KUMAR HOSPITAL, MUL ROAD CH		
State	Maharashtra		
State Code	27		
GSTIN No	27AGOPJ6878M1ZD		

Ack no :122110313216829 AckDate : 04-JAN-21

Irn No: 0840a440b08e15de985dc9017ec8b9af873fba085ef809fe1f41d17afa72aa76



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 209.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	599243.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7111.00
E. Evacuation Charges	@ 50.00	10458.00
F. Royalty	@ 14.00 % of Basic	83894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1678.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727552.00
L. CGST	@ 2.50 % of Sub Total	18189.00
M. SGST	@ 2.50 % of Sub Total	18189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83664.00
P. Total Net Amount in Figures (K to O)		847594.00

Rupees Eight Lakh Fortv-Seven Thousand Five Hundred Ninety-Four Only

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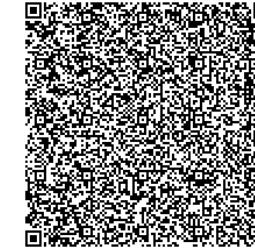
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02054	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04526	ARV Cum DO Date : 30-OCT-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230003882 Type Of Consumer SP

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

Partv Code	129634	Destination	WITHIN STATE
Name	Adib Enterprises		
Address	manlam park mukutban road chikhalgaonwani445304		
State	Maharashtra		
State Code	27		
GSTIN No	27BBIPA9500K1ZO		



Ack no :122110313216865 AckDate : 04-JAN-21

Irn No: 5f57863959aac490b095f78cb38535f54c209ce1c23770ee353f123c9156e02a

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	570708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6773.00
E. Evacuation Charges	@ 50.00	9960.00
F. Royalty	@ 14.00 % of Basic	79899.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1598.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	692908.00
L. CGST	@ 2.50 % of Sub Total	17323.00
M. SGST	@ 2.50 % of Sub Total	17323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79680.00
P. Total Net Amount in Figures (K to O)		807234.00

Rupees Eight Lakh Seven Thousand Two Hundred Thirty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02055	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05327	ARV Cum DO Date : 25-NOV-20
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230204842 Type Of Consumer SP

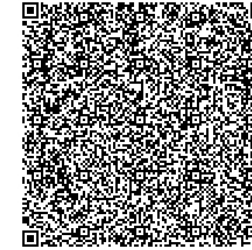
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122110313216935 AckDate : 04-JAN-21

Irn No: f7e7ed2a95d8bcd641ef2fc9660ee2e913f635e60ee33cc87efa88f16cc24ab3



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.610	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2865.00	61913.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	735.00
E. Evacuation Charges	@	50.00	1081.00
F. Royalty	@	14.00 % of Basic	8668.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	2600.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	173.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		75170.00
L. CGST	@	2.50 % of Sub Total	1879.00
M. SGST	@	2.50 % of Sub Total	1879.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8644.00
P. Total Net Amount in Figures (K to O)			87572.00

Rupees Eighty-Seven Thousand Five Hundred Seventy-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02056	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04416	ARV Cum DO Date : 27-OCT-20
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230009046 Type Of Consumer SP

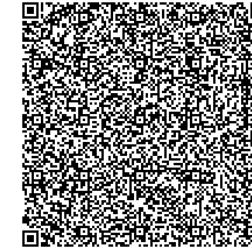
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122110313216892 AckDate : 04-JAN-21

Irn No: b6f6fd26dfb42c2c73fd6f3ff25a3bb5428eff1c3a0a8f5a682e484f89db2159



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	599243.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7111.00
E. Evacuation Charges	@ 50.00	10458.00
F. Royalty	@ 14.00 % of Basic	83894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1678.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727552.00
L. CGST	@ 2.50 % of Sub Total	18189.00
M. SGST	@ 2.50 % of Sub Total	18189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83664.00
P. Total Net Amount in Figures (K to O)		847594.00

Rupees Eight Lakh Fortv-Seven Thousand Five Hundred Ninety-Four Only

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

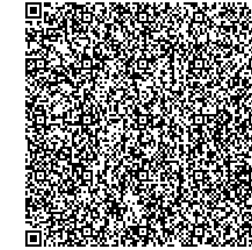
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02057	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05685	ARV Cum DO Date : 04-DEC-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230204825 Type Of Consumer SP

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

Partv Code : 130437	Destination : WITHIN STATE
Name : SAIKRUPA COAL TRADERS	
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADDPP6129P2ZX	



Ack no :122110313217129 AckDate : 04-JAN-21

Irn No: 6268c18c90cbabf10d7eca9c5fc0c4374a35fc3750b3037fd24e7149955ae37b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	160956.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1910.00
E. Evacuation Charges	@ 50.00	2809.00
F. Royalty	@ 14.00 % of Basic	22534.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6760.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	451.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195420.00
L. CGST	@ 2.50 % of Sub Total	4886.00
M. SGST	@ 2.50 % of Sub Total	4886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22472.00
P. Total Net Amount in Figures (K to O)		227664.00

Rupees Two Lakh Twenty-Seven Thousand Six Hundred Sixty-Four Only

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

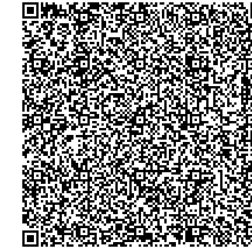
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02058	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04394	ARV Cum DO Date : 26-OCT-20
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230004440 Type Of Consumer SP

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

Partv Code : 130437	Destination : WITHIN STATE
Name : SAIKRUPA COAL TRADERS	
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADDPP6129P2ZX	



Ack no :122110313217077 AckDate : 04-JAN-21

Irn No: 3480d7ab748d66b95416c1f047d645219752be0f052e70089c49e79c4e92a3e1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 236.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	676512.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8028.00
E. Evacuation Charges	@ 50.00	11807.00
F. Royalty	@ 14.00 % of Basic	94712.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28414.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1894.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	821367.00
L. CGST	@ 2.50 % of Sub Total	20534.00
M. SGST	@ 2.50 % of Sub Total	20534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94452.00
P. Total Net Amount in Figures (K to O)		956887.00

Rupees Nine Lakh Fiftv-Six Thousand Eight Hundred Eightv-Seven Only

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

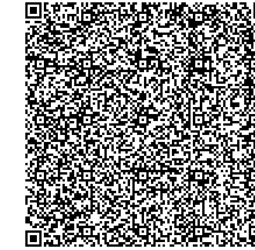
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02059	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04228	ARV Cum DO Date : 20-OCT-20
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 228930636 Type Of Consumer SP

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

Partv Code : 130437	Destination : WITHIN STATE
Name : SAIKRUPA COAL TRADERS	
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADDPP6129P2ZX	



Ack no :122110313216980 AckDate : 04-JAN-21

Irn No: f4fc725abeec72bd224ae77852da698b02bd4524619c31bb8e9037e329f1e7c6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 313.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	898722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10665.00
E. Evacuation Charges	@ 50.00	15685.00
F. Royalty	@ 14.00 % of Basic	125821.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37746.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2516.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1091155.00
L. CGST	@ 2.50 % of Sub Total	27279.00
M. SGST	@ 2.50 % of Sub Total	27279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125476.00
P. Total Net Amount in Figures (K to O)		1271189.00

Rupees Twelve Lakh Seventy-One Thousand One Hundred Eighty-Nine Only

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

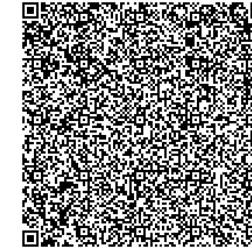
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02060	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04384	ARV Cum DO Date : 26-OCT-20
ARV Qty : 160	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230006883 Type Of Consumer SP

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

Partv Code : 130144	Destination : WITHIN STATE
Name : KUNAL TRADERS	
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMHPB4343A1ZO	



Ack no :122110313217217 AckDate : 04-JAN-21

Irn No: 95524025ff42ec0c297bd45529101a6a6d2fd64bb3eb34f02a7d5f3758cde939

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	358039.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4249.00
E. Evacuation Charges	@ 50.00	6249.00
F. Royalty	@ 14.00 % of Basic	50125.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15038.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1003.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434703.00
L. CGST	@ 2.50 % of Sub Total	10868.00
M. SGST	@ 2.50 % of Sub Total	10868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49988.00
P. Total Net Amount in Figures (K to O)		506427.00

Rupees Five Lakh Six Thousand Four Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02061	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05719	ARV Cum DO Date : 05-DEC-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

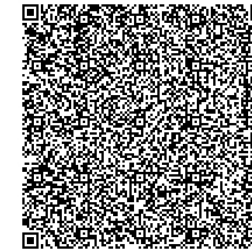
Unique Bid Id : 230206297 Type Of Consumer SP

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

Partv Code	130443	Destination	WITHIN STATE
Name	JAI SHRI RAM TRADE LINK		
Address	NAGPUR ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BCLPT1010M1ZF		

Ack no :122110313217402 AckDate : 04-JAN-21

Irn No: ce3247d2308f7497fcf71dc6f342c79b83f364fa23ab76aca393a813a5e719fe



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	72542.00
B. Commitment/Benification 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	10156.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3047.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88075.00
L. CGST	@ 2.50 % of Sub Total	2202.00
M. SGST	@ 2.50 % of Sub Total	2202.00
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)		102607.00

Rupees One Lakh Two Thousand Six Hundred Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02062	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04523	ARV Cum DO Date : 30-OCT-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230004716 Type Of Consumer SP

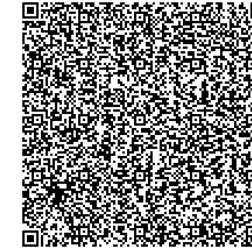
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130443
 Name JAI SHRI RAM TRADE LINK
 Address NAGPUR ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27BCLPT1010M1ZF

Destination WITHIN STATE

Ack no :122110313217271 AckDate : 04-JAN-21

Irn No: 6f6515dffac707bf7319357e2981664947979db9fb68f540c8b33c2dad3ad88c



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.600	

Rate /Tonne Value

Particulars		
A. Basic Price	@ 2865.00	285354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3386.00
E. Evacuation Charges	@ 50.00	4980.00
F. Royalty	@ 14.00 % of Basic	39950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	799.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346454.00
L. CGST	@ 2.50 % of Sub Total	8661.00
M. SGST	@ 2.50 % of Sub Total	8661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39840.00
P. Total Net Amount in Figures (K to O)		403616.00

Rupees Four Lakh Three Thousand Six Hundred Sixteen Only

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

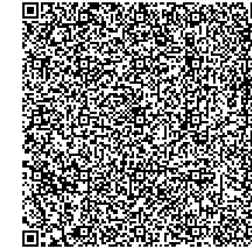
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02063	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05059	ARV Cum DO Date : 20-NOV-20
ARV Qty : 430	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8749020 Type Of Consumer SP

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

Partv Code : 52011	Destination : WITHIN STATE
Name : KARTIKE TRADERS	
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6199B1ZA	



Ack no :122110313217891 AckDate : 04-JAN-21

Irn No: 1e5393e9be7a7676dff7f8f7331eca9506ca88df155fccf809a32edc986cad2d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	614574.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6751.00
E. Evacuation Charges	@ 50.00	9929.00
F. Royalty	@ 14.00 % of Basic	86040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1721.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	744827.00
L. CGST	@ 2.50 % of Sub Total	18621.00
M. SGST	@ 2.50 % of Sub Total	18621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79428.00
P. Total Net Amount in Figures (K to O)		861497.00

Rupees Eight Lakh Sixty-One Thousand Four Hundred Ninety-Seven Only

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

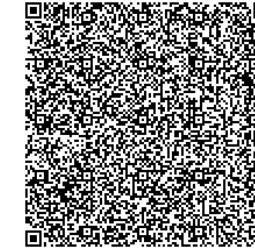
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02064	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05458	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230209320 Type Of Consumer SP

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

Partv Code	128871	Destination	WITHIN STATE
Name	KISHORS COAL		
Address	F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AUPPA1916L1ZH		



Ack no :122110313217943 AckDate : 04-JAN-21

Irn No: 8a17ac6e2711e77c8f766a3ff477d96f0c6ebdcccdd7844537a938cala502b986

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	91279.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1083.00
E. Evacuation Charges	@ 50.00	1593.00
F. Royalty	@ 14.00 % of Basic	12779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3834.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	256.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110824.00
L. CGST	@ 2.50 % of Sub Total	2771.00
M. SGST	@ 2.50 % of Sub Total	2771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12744.00
P. Total Net Amount in Figures (K to O)		129110.00

Rupees One Lakh Twenty-Nine Thousand One Hundred Ten Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02065	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04760	ARV Cum DO Date : 05-NOV-20
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

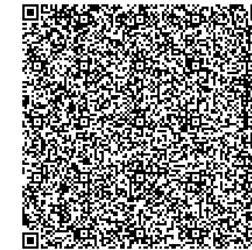
Unique Bid Id : 230021851 Type Of Consumer SP

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

Partv Code	111226	Destination	WITHIN STATE
Name	Geetanjali Sales Services		
Address	Modern Complex, Lakhmapur, Padoli, NagpuChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFNPK2297R1ZG		

Ack no :122110313218067 AckDate : 04-JAN-21

Irn No: 52b61af7c137791a2cc5bff0d194f69ba0f2e88afa3bad8450038633ddac7632



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	428031.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5080.00
E. Evacuation Charges	@ 50.00	7470.00
F. Royalty	@ 14.00 % of Basic	59924.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17977.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1198.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	519680.00
L. CGST	@ 2.50 % of Sub Total	12992.00
M. SGST	@ 2.50 % of Sub Total	12992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59760.00
P. Total Net Amount in Figures (K to O)		605424.00

Rupees Six Lakh Five Thousand Four Hundred Twenty-Four Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02066	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04935	ARV Cum DO Date : 18-NOV-20
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

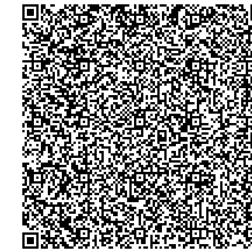
Unique Bid Id : 8748773 Type Of Consumer SP

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

Partv Code	7834	Destination	WITHIN STATE
Name	D.R.Coal Industries		
Address	Resham oli Bhudhwari.Nagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27AAEPT9311R1ZX		

Ack no :122110313218164 AckDate : 04-JAN-21

Irn No: a838a70e109e09ec8b370d717789722cfd1f9b19baeee92007a64ea528524c50



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 161.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	499750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5490.00
E. Evacuation Charges	@ 50.00	8074.00
F. Royalty	@ 14.00 % of Basic	69965.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20990.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1399.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605668.00
L. CGST	@ 2.50 % of Sub Total	15142.00
M. SGST	@ 2.50 % of Sub Total	15142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64588.00
P. Total Net Amount in Figures (K to O)		700540.00

Rupees Seven Lakh Five Hundred Fortv Only

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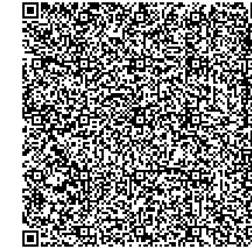
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02067	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05153	ARV Cum DO Date : 23-NOV-20
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748763 Type Of Consumer SP

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

Partv Code : 12229	Destination : WITHIN STATE
Name : S.V.Enterprises	
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMRPS714201ZX	



Ack no :122110313218304 AckDate : 04-JAN-21

Irn No: c5638ffb63e6886fccda12ff856e7ea91d51de710e115a24e0a9f1f8a4ac90b1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	135190.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1485.00
E. Evacuation Charges	@ 50.00	2184.00
F. Royalty	@ 14.00 % of Basic	18927.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5678.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	379.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163843.00
L. CGST	@ 2.50 % of Sub Total	4096.00
M. SGST	@ 2.50 % of Sub Total	4096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17472.00
P. Total Net Amount in Figures (K to O)		189507.00

Rupees One Lakh Eighty-Nine Thousand Five Hundred Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02068	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP05083	ARV Cum DO Date	21-NOV-20
ARV Qty : 100	Unit Name	3619 POUNI II EXP OCM

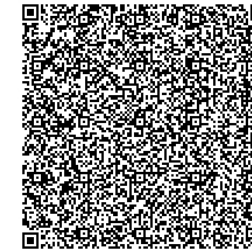
Unique Bid Id : 8748488 Type Of Consumer SP

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

Partv Code	51294	Destination	INDORE (M.P.)
Name	INDORE SAHAKARI DUGDH SANGH MARYADIT		
Address	CHANDA TALAWALI, MANGLIA,INDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAJI0016N1ZK		

Ack no :122110313218340 AckDate : 04-JAN-21

Irn No: ebaee83aaac7d7a74fd04a315a48868bab0d08b635983c12ae938d13d86334cb



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	99690.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1095.00
E. Evacuation Charges	@ 50.00	1611.00
F. Royalty	@ 14.00 % of Basic	13957.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4187.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	279.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120819.00
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	6041.00
O. State Compensation Cess	@ 400.00	12884.00
P. Total Net Amount in Figures (K to O)		139744.00

Rupees One Lakh Thirty-Nine Thousand Seven Hundred Forty-Four Only

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Sales Account Incharge

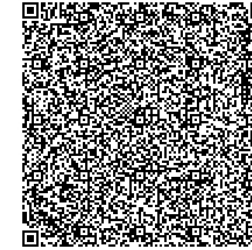
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02069	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06187	ARV Cum DO Date : 15-DEC-20
ARV Qty : 249	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230204941 Type Of Consumer SP

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

Partv Code	111258	Destination	WITHIN STATE
Name	S.M ENTERPRISES		
Address	GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhanda		
State	Maharashtra		
State Code	27		
GSTIN No	27AJSPM1770A1Z7		



Ack no :122110313218508 AckDate : 04-JAN-21

Irn No: 1c5ca20737e22e5a6ea91df6feefc7d83b2912e254bbec8aecfb61903ad8a1c

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	159581.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1894.00
E. Evacuation Charges	@ 50.00	2785.00
F. Royalty	@ 14.00 % of Basic	22341.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6702.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	447.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193750.00
L. CGST	@ 2.50 % of Sub Total	4844.00
M. SGST	@ 2.50 % of Sub Total	4844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22280.00
P. Total Net Amount in Figures (K to O)		225718.00

Rupees Two Lakh Twenty-Five Thousand Seven Hundred Eighteen Only

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

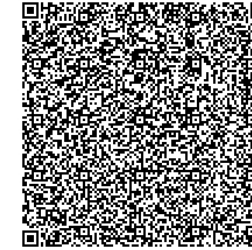
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02070	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04817	ARV Cum DO Date : 11-NOV-20
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230009885 Type Of Consumer SP

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

Partv Code	111258	Destination	WITHIN STATE
Name	S.M ENTERPRISES		
Address	GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhanda		
State	Maharashtra		
State Code	27		
GSTIN No	27AJSPM1770A1Z7		



Ack no :122110313218410 AckDate : 04-JAN-21

Irn No: 9ab336f06c65aacc4fef10e47b3dd483e115594619a0c0e53e4a4c7eb50f8bdc

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 249.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	713385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	99874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1997.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	866134.00
L. CGST	@ 2.50 % of Sub Total	21653.00
M. SGST	@ 2.50 % of Sub Total	21653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		1009040.00

Rupees Ten Lakh Nine Thousand Fortv Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02071	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04428	ARV Cum DO Date : 27-OCT-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

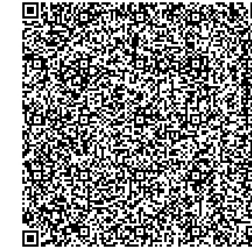
Unique Bid Id : 230006121 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122110313218650 AckDate : 04-JAN-21

Irn No: 62a5744056c8f1bdb64542f864af35c6cdaf95368fa79565772d0d173f601bed



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 272.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	779538.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9251.00
E. Evacuation Charges	@ 50.00	13604.00
F. Royalty	@ 14.00 % of Basic	109135.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	32741.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	2183.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	946452.00
L. CGST	@ 2.50 % of Sub Total	23661.00
M. SGST	@ 2.50 % of Sub Total	23661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108836.00
P. Total Net Amount in Figures (K to O)		1102610.00

Rupees Eleven Lakh Two Thousand Six Hundred Ten Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02072	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP05593	ARV Cum DO Date	28-NOV-20
ARV Qty : 1340	Unit Name	3619 POUNI II EXP OCM

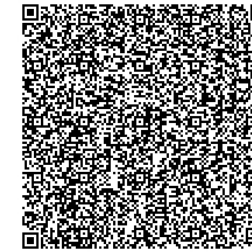
Unique Bid Id : 230204787 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122110313218599 AckDate : 04-JAN-21

Irn No: 6b29555c9f22c865dce3aab562815c771cf1c7964407bc0b811dd48ec446db5e



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 348.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	997507.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11838.00
E. Evacuation Charges	@ 50.00	17409.00
F. Royalty	@ 14.00 % of Basic	139651.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41895.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2793.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1211093.00
L. CGST	@ 2.50 % of Sub Total	30277.00
M. SGST	@ 2.50 % of Sub Total	30277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139268.00
P. Total Net Amount in Figures (K to O)		1410915.00

Rupees Fourteen Lakh Ten Thousand Nine Hundred Fifteen Only

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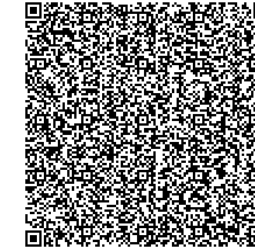
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02073	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04955	ARV Cum DO Date : 18-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8749391 Type Of Consumer SP

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

Partv Code : 7913	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122110313218933 AckDate : 04-JAN-21

Irn No: 6d7072db0bdf369b74db1e27747263f509b463a3133501543f7e8f8747a00b71

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3126.00	224478.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2442.00
E. Evacuation Charges	@ 50.00	3591.00
F. Royalty	@ 14.00 % of Basic	31427.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	629.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271995.00
L. CGST	@ 2.50 % of Sub Total	6800.00
M. SGST	@ 2.50 % of Sub Total	6800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28724.00
P. Total Net Amount in Figures (K to O)		314319.00

Rupees Three Lakh Fourteen Thousand Three Hundred Nineteen Only

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

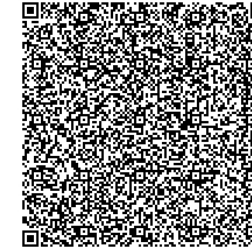
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02074	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04956	ARV Cum DO Date : 18-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748570 Type Of Consumer SP

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

Partv Code : 7913	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122110313218766 AckDate : 04-JAN-21

Irn No: 3c8193866a06e704aa47f31f466892471a67d3f6463cec33d71e63a62b8b150b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	308262.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3386.00
E. Evacuation Charges	@ 50.00	4980.00
F. Royalty	@ 14.00 % of Basic	43157.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12947.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	863.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373595.00
L. CGST	@ 2.50 % of Sub Total	9340.00
M. SGST	@ 2.50 % of Sub Total	9340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39840.00
P. Total Net Amount in Figures (K to O)		432115.00

Rupees Four Lakh Thirty-Two Thousand One Hundred Fifteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02075	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04710	ARV Cum DO Date : 02-NOV-20
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

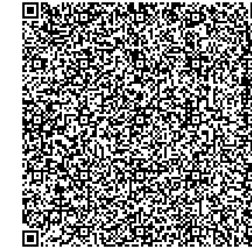
Unique Bid Id : 230004794 Type Of Consumer SP

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

Partv Code	126264	Destination	WITHIN STATE
Name	Ayatti Minerals		
Address	101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagp		
State	Maharashtra		
State Code	27		
GSTIN No	27AEXPA478001ZK		

Ack no :122110313219066 AckDate : 04-JAN-21

Irn No: e74497f69ec0561cf0c5004e2911beea7442dbff8bef081cc0d249b52c74d493



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 298.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	856033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10159.00
E. Evacuation Charges	@ 50.00	14940.00
F. Royalty	@ 14.00 % of Basic	119845.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2397.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1039328.00
L. CGST	@ 2.50 % of Sub Total	25983.00
M. SGST	@ 2.50 % of Sub Total	25983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119516.00
P. Total Net Amount in Figures (K to O)		1210810.00

Rupees Twelve Lakh Ten Thousand Eight Hundred Ten Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02076	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05531	ARV Cum DO Date : 27-NOV-20
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

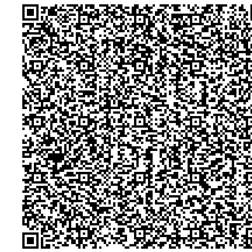
Unique Bid Id : 230212310 Type Of Consumer SP

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

Partv Code	126264	Destination	WITHIN STATE
Name	Ayatti Minerals		
Address	101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagp		
State	Maharashtra		
State Code	27		
GSTIN No	27AEXPA478001ZK		

Ack no :122110313219020 AckDate : 04-JAN-21

Irn No: 29fcf347f2cf230b7ac02e6c3fcc112585c9e6c875875d1d89682d9e7a8676eb



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 221.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	633967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7524.00
E. Evacuation Charges	@ 50.00	11064.00
F. Royalty	@ 14.00 % of Basic	88755.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26627.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1775.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	769712.00
L. CGST	@ 2.50 % of Sub Total	19243.00
M. SGST	@ 2.50 % of Sub Total	19243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88512.00
P. Total Net Amount in Figures (K to O)		896710.00

Rupees Eight Lakh Ninety-Six Thousand Seven Hundred Ten Only

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Checked By

Sales Account Incharge

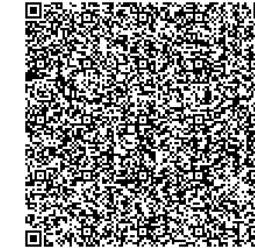
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02077	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05645	ARV Cum DO Date : 03-DEC-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230211996 Type Of Consumer SP

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

Partv Code : 125607	Destination : WITHIN STATE
Name : SHRI SALASAR TRANSPORT	
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110313219145 AckDate : 04-JAN-21

Irn No: 2c45f94cb59e43d03510d9f54686b17728ed6e21dd17c9914bbcfef50fddaad8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	61999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	736.00
E. Evacuation Charges	@ 50.00	1082.00
F. Royalty	@ 14.00 % of Basic	8680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2604.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	174.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75275.00
L. CGST	@ 2.50 % of Sub Total	1882.00
M. SGST	@ 2.50 % of Sub Total	1882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8656.00
P. Total Net Amount in Figures (K to O)		87695.00

Rupees Eighty-Seven Thousand Six Hundred Ninety-Five Only

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

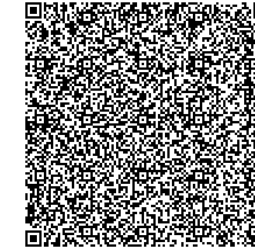
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02078	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04867	ARV Cum DO Date : 17-NOV-20
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8749931 Type Of Consumer SP

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

Partv Code : 22935	Destination : WITHIN STATE
Name : RATHI UDYOG	
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJHS4173D1Z1	



Ack no :122110313219206 AckDate : 04-JAN-21

Irn No: 1478d4785845efd61d18263d2b0625ae569dbf2c1fada4299f117c44cd42c3c8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 328.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3136.00	1031054.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11179.00
E. Evacuation Charges	@ 50.00	16439.00
F. Royalty	@ 14.00 % of Basic	144348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43304.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2887.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1249211.00
L. CGST	@ 2.50 % of Sub Total	31230.00
M. SGST	@ 2.50 % of Sub Total	31230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131512.00
P. Total Net Amount in Figures (K to O)		1443183.00

Rupees Fourteen Lakh Fortv-Three Thousand One Hundred Eightv-Three Only

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

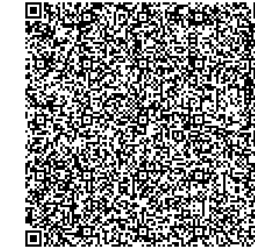
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02092	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05173	ARV Cum DO Date : 23-NOV-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748367 Type Of Consumer SP

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

Partv Code : 67488	Destination : WITHIN STATE
Name : aanand_traders	
Address : HOUSE NO 529, Near Sharma Petrol Pump, Padoli	CHANDRAPUR442
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGJPS1671P1ZL	



Ack no :122110313220910 AckDate : 04-JAN-21

Irn No: f3314f85e4e22dfe2b43da6b2e7fe2b0550bffb9f5ef40c6c79cd2ec05df518

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 162.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	501929.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5532.00
E. Evacuation Charges	@ 50.00	8135.00
F. Royalty	@ 14.00 % of Basic	70270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	21081.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1405.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	608352.00
L. CGST	@ 2.50 % of Sub Total	15209.00
M. SGST	@ 2.50 % of Sub Total	15209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65080.00
P. Total Net Amount in Figures (K to O)		703850.00

Rupees Seven Lakh Three Thousand Eight Hundred Fiftv Only

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

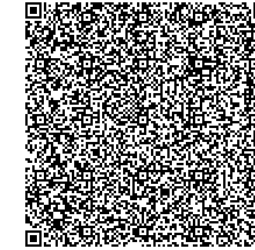
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02093	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06134	ARV Cum DO Date : 15-DEC-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8772928 Type Of Consumer SP

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

Partv Code	66845	Destination	WITHIN STATE
Name	RANISATI GLOBAL		
Address	940 satikrupa Deshpande LavoutNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27BTXPA7687L1ZM		



Ack no :122110313220974 AckDate : 04-JAN-21

Irn No: 004c7333c67bef13c93d9308c9b9a353b49f53e7bc7857c056d902e164181e86

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 62.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3054.00	189714.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2112.00
E. Evacuation Charges	@ 50.00	3106.00
F. Royalty	@ 14.00 % of Basic	26560.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7968.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	531.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229991.00
L. CGST	@ 2.50 % of Sub Total	5750.00
M. SGST	@ 2.50 % of Sub Total	5750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24848.00
P. Total Net Amount in Figures (K to O)		266339.00

Rupees Two Lakh Sixty-Six Thousand Three Hundred Thirty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02094	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05113	ARV Cum DO Date : 21-NOV-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8749653 Type Of Consumer SP

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

Partv Code : 64301	Destination : WITHIN STATE
Name : MIKUL ENTERPRISES	
Address : L 56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGECHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHKPA6757B1ZH	



Ack no :122110313221034 AckDate : 04-JAN-21

Irn No: d2ccab04e17bffadd3c734eb93f00a232a26757fffb2521edc311a68a5b0fa64

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3136.00	270794.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2936.00
E. Evacuation Charges	@ 50.00	4318.00
F. Royalty	@ 14.00 % of Basic	37911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11373.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	758.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	328090.00
L. CGST	@ 2.50 % of Sub Total	8202.00
M. SGST	@ 2.50 % of Sub Total	8202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34540.00
P. Total Net Amount in Figures (K to O)		379034.00

Rupees Three Lakh Seventy-Nine Thousand Thirty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02095	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04163	ARV Cum DO Date : 19-OCT-20
ARV Qty : 50	Unit Name : 3619 POUNI II EXP OCM

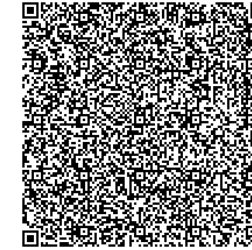
Unique Bid Id : 228931216 Type Of Consumer SP

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

Partv Code	111740	Destination	WITHIN STATE
Name	PAWANSUT ENTERPRISES		
Address	S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Roa		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPA100601ZV		

Ack no :122110313221098 AckDate : 04-JAN-21

Irn No: b83855fea6db418a6e57af245dee5e673811a21c29c143bccf46f0101452b5a1



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	142677.00
B. Commitment/Benification 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	19975.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	5993.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	400.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173228.00
L. CGST	@ 2.50 % of Sub Total	4331.00
M. SGST	@ 2.50 % of Sub Total	4331.00
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)		201810.00

Rupees Two Lakh One Thousand Eight Hundred Ten Only

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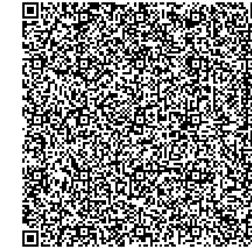
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02096	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04538	ARV Cum DO Date : 30-OCT-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230017288 Type Of Consumer : SP

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

Partv Code : 131719	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY D	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122110313221186 AckDate : 04-JAN-21

Irn No: dec34321c81b6f1b1fd256118867cb550768eeeld6ce37dba93915d6e8157e99

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	285354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3386.00
E. Evacuation Charges	@ 50.00	4980.00
F. Royalty	@ 14.00 % of Basic	39950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	799.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346454.00
L. CGST	@ 2.50 % of Sub Total	8661.00
M. SGST	@ 2.50 % of Sub Total	8661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39840.00
P. Total Net Amount in Figures (K to O)		403616.00

Rupees Four Lakh Three Thousand Six Hundred Sixteen Only

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

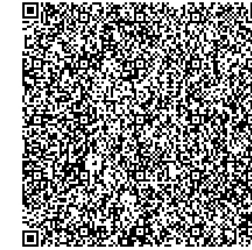
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02106	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05754	ARV Cum DO Date : 07-DEC-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230204756 Type Of Consumer SP

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

Partv Code : 134958	Destination : OUTER STATE
Name : MADALA SUBBARAO BRICKS INDUSTRIES	
Address : SY NO 22 GOURREDDIPETPEDDAPALLI505187	
State :	
State Code : 36	
GSTIN No : 36AZZPM8399J1ZZ	



Ack no :122110313221919 AckDate : 04-JAN-21

Irn No: e05633805e863df98d266aafd2e3cf7411e24d7f7534385341171299fef0f800

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	154166.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1830.00
E. Evacuation Charges	@ 50.00	2691.00
F. Royalty	@ 14.00 % of Basic	21583.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6475.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	432.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187177.00
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	9359.00
O. State Compensation Cess	@ 400.00	21524.00
P. Total Net Amount in Figures (K to O)		218060.00

Rupees Two Lakh Eighteen Thousand Sixty Only

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

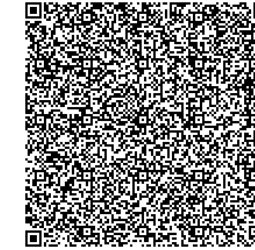
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02107	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04183	ARV Cum DO Date : 19-OCT-20
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 228945781 Type Of Consumer SP

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

Partv Code : 133235	Destination : WITHIN STATE
Name : KHANDELWAL SALES	
Address : 2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVAN NR NMC GAR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BUWPG1673C1ZG	



Ack no :122110313222033 AckDate : 04-JAN-21

Irn No: 6518dd342fa5acd1aalc52e60f73d75d2a9f55301d9236d46f0ba67b29cb5a8a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2885.00	117391.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1383.00
E. Evacuation Charges	@ 50.00	2035.00
F. Royalty	@ 14.00 % of Basic	16435.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	329.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142504.00
L. CGST	@ 2.50 % of Sub Total	3563.00
M. SGST	@ 2.50 % of Sub Total	3563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16276.00
P. Total Net Amount in Figures (K to O)		165906.00

Rupees One Lakh Sixty-Five Thousand Nine Hundred Six Only

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

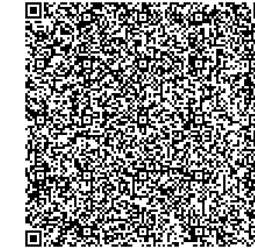
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02108	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04998	ARV Cum DO Date : 19-NOV-20
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8749002 Type Of Consumer SP

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

Partv Code : 15285	Destination : WITHIN STATE
Name : S S ENTERPRISES	
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122110313222079 AckDate : 04-JAN-21

Irn No: 43f3cb2f4e50b7f8122cbedd631ae7c732c5aa7146f56123d50563c0a270d90d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 143.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	444411.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4882.00
E. Evacuation Charges	@ 50.00	7180.00
F. Royalty	@ 14.00 % of Basic	62218.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	18665.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1244.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	538600.00
L. CGST	@ 2.50 % of Sub Total	13465.00
M. SGST	@ 2.50 % of Sub Total	13465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57436.00
P. Total Net Amount in Figures (K to O)		622966.00

Rupees Six Lakh Twenty-Two Thousand Nine Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02109	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05964	ARV Cum DO Date : 11-DEC-20
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

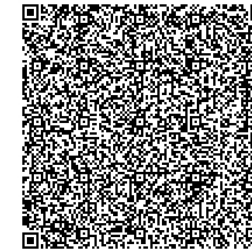
Unique Bid Id : 230205581 Type Of Consumer SP

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

Partv Code	122061	Destination	CHANDRAPUR (MS)
Name	SNEHA FOODS & FEEDS PRIVATE LTD.		
Address	MOUZA MAHAKURLA, GHUGUS ROADCHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAMCS0015N1Z6		

Ack no :122110313222112 AckDate : 04-JAN-21

Irn No: e182de893027f6a77335ba85d8f8b023f0a11d12ce36bcb3d48be26173cdd20c



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	426971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5067.00
E. Evacuation Charges	@ 50.00	7452.00
F. Royalty	@ 14.00 % of Basic	59776.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17933.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1196.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518395.00
L. CGST	@ 2.50 % of Sub Total	12960.00
M. SGST	@ 2.50 % of Sub Total	12960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59612.00
P. Total Net Amount in Figures (K to O)		603927.00

Rupees Six Lakh Three Thousand Nine Hundred Twenty-Seven Only

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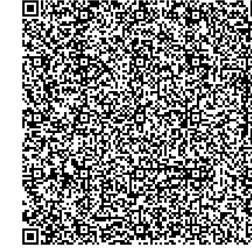
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02110	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04451	ARV Cum DO Date : 28-OCT-20
ARV Qty : 490	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230008182 Type Of Consumer SP

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

Partv Code	132684	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		



Ack no :122110313222130 AckDate : 04-JAN-21

Irn No: 4dac2054c209b9d95a33bf70baa93de5b4f802471b69b2f70947297bff62a970

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 143.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	411815.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4887.00
E. Evacuation Charges	@ 50.00	7187.00
F. Royalty	@ 14.00 % of Basic	57654.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17296.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1153.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499992.00
L. CGST	@ 2.50 % of Sub Total	12500.00
M. SGST	@ 2.50 % of Sub Total	12500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57496.00
P. Total Net Amount in Figures (K to O)		582488.00

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

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

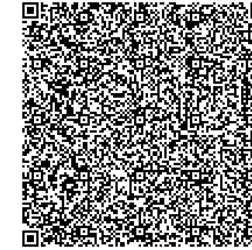
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02111	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04494	ARV Cum DO Date : 29-OCT-20
ARV Qty : 130	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230003975 Type Of Consumer SP

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

Partv Code : 132692	Destination : WITHIN STATE
Name : RIDDHI TRADERS	
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI44530
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGUPB5026D1ZK	



Ack no :122110313222176 AckDate : 04-JAN-21

Irn No: e9f494c7eelb858ea8b461697676cdae9499102ddc1004835c0cef94a9da2aea

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	370960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4402.00
E. Evacuation Charges	@ 50.00	6474.00
F. Royalty	@ 14.00 % of Basic	51934.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15580.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1039.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450389.00
L. CGST	@ 2.50 % of Sub Total	11260.00
M. SGST	@ 2.50 % of Sub Total	11260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51792.00
P. Total Net Amount in Figures (K to O)		524701.00

Rupees Five Lakh Twenty-Four Thousand Seven Hundred One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02112	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04500	ARV Cum DO Date : 29-OCT-20
ARV Qty : 2250	Unit Name : 3619 POUNI II EXP OCM

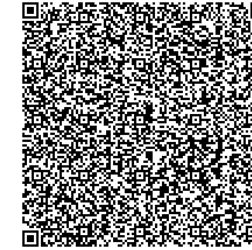
Unique Bid Id : 230022052 Type Of Consumer SP

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

Partv Code	110987	Destination	WITHIN STATE
Name	INDO GLOBAL COMMERCIALS PVT LTD.		
Address	PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI3950J1ZI		

Ack no :122110313222237 AckDate : 04-JAN-21

Irn No: 38faee25795ec6c9f3d6f5b200ce757954e35c4afc7f796276322aac7de38f7a



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1450.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	4155253.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	49312.00
E. Evacuation Charges	@ 50.00	72518.00
F. Royalty	@ 14.00 % of Basic	581735.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	174521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11635.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5044974.00
L. CGST	@ 2.50 % of Sub Total	126124.00
M. SGST	@ 2.50 % of Sub Total	126124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	580140.00
P. Total Net Amount in Figures (K to O)		5877362.00

Rupees Fifty-Eight Lakh Seventy-Seven Thousand Three Hundred Sixty-Two Only

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

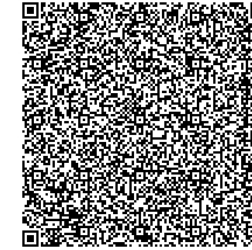
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02113	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05616	ARV Cum DO Date : 03-DEC-20
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230208905 Type Of Consumer SP

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

Partv Code : 109192	Destination : WITHIN STATE
Name : R B TRADERS	
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :122110313222255 AckDate : 04-JAN-21

Irn No: bea4a2c5fdbf6bf8029f8348daa571f8da60137ba5034542aab406bd93ad7457

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	72857.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	865.00
E. Evacuation Charges	@ 50.00	1272.00
F. Royalty	@ 14.00 % of Basic	10200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3060.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	204.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88458.00
L. CGST	@ 2.50 % of Sub Total	2211.00
M. SGST	@ 2.50 % of Sub Total	2211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10172.00
P. Total Net Amount in Figures (K to O)		103052.00

Rupees One Lakh Three Thousand Fiftv-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02114	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04672	ARV Cum DO Date : 02-NOV-20
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

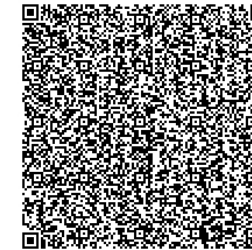
Unique Bid Id : 230010016 Type Of Consumer SP

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

Partv Code	109192	Destination	WITHIN STATE
Name	R B TRADERS		
Address	Shop No- 212. Shriram Shvam Tower.Nr-NIT Office.Kingswav R		
State	Maharashtra		
State Code	27		
GSTIN No	27ABSPB557901ZN		

Ack no :122110313222246 AckDate : 04-JAN-21

Irn No: 74aad4f11d71657a105a13671270df576ce077b69cef1cea12715801567b28a2



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 170.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	489543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5810.00
E. Evacuation Charges	@ 50.00	8544.00
F. Royalty	@ 14.00 % of Basic	68536.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20561.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1371.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594365.00
L. CGST	@ 2.50 % of Sub Total	14859.00
M. SGST	@ 2.50 % of Sub Total	14859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68348.00
P. Total Net Amount in Figures (K to O)		692431.00

Rupees Six Lakh Ninety-Two Thousand Four Hundred Thirty-One Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02115	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04678	ARV Cum DO Date : 02-NOV-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

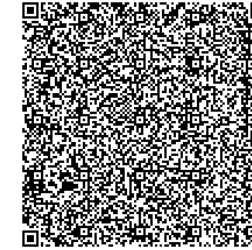
Unique Bid Id : 230004832 Type Of Consumer SP

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

Partv Code	132608	Destination	WITHIN STATE
Name	Noor Traders		
Address	Kata Gate, Subhash Ward, Madina MasjidBallarpur, Chandrapu		
State	Maharashtra		
State Code	27		
GSTIN No	27EBLPK6763C1ZE		

Ack no :122110313222282 AckDate : 04-JAN-21

Irn No: 92965a8b1934e5cf44086febc4136a78f3c455221ef5850d0a161874bd4ad72e



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 138.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	395456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4693.00
E. Evacuation Charges	@ 50.00	6902.00
F. Royalty	@ 14.00 % of Basic	55364.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16609.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1107.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	480131.00
L. CGST	@ 2.50 % of Sub Total	12003.00
M. SGST	@ 2.50 % of Sub Total	12003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55212.00
P. Total Net Amount in Figures (K to O)		559349.00

Rupees Five Lakh Fifty-Nine Thousand Three Hundred Forty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02116	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP04781	ARV Cum DO Date	09-NOV-20
ARV Qty : 150	Unit Name	3619 POUNI II EXP OCM

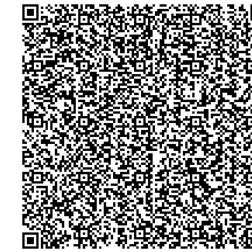
Unique Bid Id : 230020438 Type Of Consumer SP

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

Partv Code	132774	Destination	WITHIN STATE
Name	MALU TRADING COMPANY		
Address	WARDHAMANNAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27CTOPM5358J1ZY		

Ack no :122110313222334 AckDate : 04-JAN-21

Irn No: b98c1b2e948c1a5c69889a13405d87e43faf74b8f91f29a444a73bc1d05361d9



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	428031.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5080.00
E. Evacuation Charges	@ 50.00	7470.00
F. Royalty	@ 14.00 % of Basic	59924.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17977.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1198.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	519680.00
L. CGST	@ 2.50 % of Sub Total	12992.00
M. SGST	@ 2.50 % of Sub Total	12992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59760.00
P. Total Net Amount in Figures (K to O)		605424.00

Rupees Six Lakh Five Thousand Four Hundred Twenty-Four Only

E. & O.E

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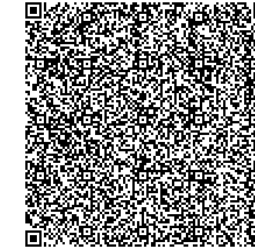
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02117	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04313	ARV Cum DO Date : 22-OCT-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230003804 Type Of Consumer SP

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

Partv Code : 132894	Destination : WITHIN STATE
Name : AANAND TRADERS	
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGJPS1671P1ZL	



Ack no :122110313222352 AckDate : 04-JAN-21

Irn No: 269948bbf22712b19351775caa77d7c40870be87d2b6afcd2ae0256d3d806abe

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 498.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	1426770.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16932.00
E. Evacuation Charges	@ 50.00	24900.00
F. Royalty	@ 14.00 % of Basic	199748.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59924.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3995.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1732269.00
L. CGST	@ 2.50 % of Sub Total	43307.00
M. SGST	@ 2.50 % of Sub Total	43307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199200.00
P. Total Net Amount in Figures (K to O)		2018083.00

Rupees Twenty Lakh Eighteen Thousand Eighty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02118	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP05611	ARV Cum DO Date	02-DEC-20
ARV Qty : 498	Unit Name	3619 POUNI II EXP OCM

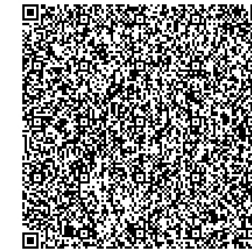
Unique Bid Id : 8748371 Type Of Consumer SP

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

Partv Code	45105	Destination	CHANDRAPUR (MS)
Name	SNEHA FOODS & FEEDS LIMITED		
Address	SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PA		
State	Maharashtra		
State Code	27		
GSTIN No	27AAMCS0015N1Z6		

Ack no :122110313222389 AckDate : 04-JAN-21

Irn No: d2f347a26b504ef55a1b40f23543533547f66dc6d3aa7d5333b1d34067e40e25



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 293.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	905108.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9975.00
E. Evacuation Charges	@ 50.00	14670.00
F. Royalty	@ 14.00 % of Basic	126715.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2534.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1097017.00
L. CGST	@ 2.50 % of Sub Total	27425.00
M. SGST	@ 2.50 % of Sub Total	27425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117356.00
P. Total Net Amount in Figures (K to O)		1269223.00

Rupees Twelve Lakh Sixty-Nine Thousand Two Hundred Twenty-Three Only

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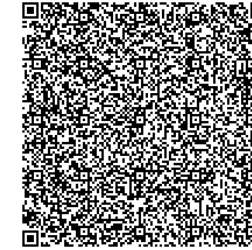
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02119	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05606	ARV Cum DO Date : 28-NOV-20
ARV Qty : 689	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230004968 Type Of Consumer SP

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

Partv Code	130425	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		



Ack no :122110313222431 AckDate : 04-JAN-21

Irn No: f5325684d0700514cc2aee8d7bdac0d2d817cf6a5656a179337085678a4315f5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	544780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6465.00
E. Evacuation Charges	@ 50.00	9508.00
F. Royalty	@ 14.00 % of Basic	76269.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22881.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1525.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	661428.00
L. CGST	@ 2.50 % of Sub Total	16536.00
M. SGST	@ 2.50 % of Sub Total	16536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76060.00
P. Total Net Amount in Figures (K to O)		770560.00

Rupees Seven Lakh Seventy Thousand Five Hundred Sixty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02120	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP04347	ARV Cum DO Date	24-OCT-20
ARV Qty : 490	Unit Name	3619 POUNI II EXP OCM

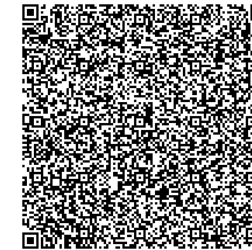
Unique Bid Id : 228930503 Type Of Consumer SP

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

Partv Code	130425	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		

Ack no :122110313222422 AckDate : 04-JAN-21

Irn No: f3706ee2a1e6f6600f2d0829221f2da42d77bf31f032aeb038391ac1b462c211



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 490.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	1403850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16660.00
E. Evacuation Charges	@ 50.00	24500.00
F. Royalty	@ 14.00 % of Basic	196539.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3931.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1704442.00
L. CGST	@ 2.50 % of Sub Total	42611.00
M. SGST	@ 2.50 % of Sub Total	42611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196000.00
P. Total Net Amount in Figures (K to O)		1985664.00

Rupees Nineteen Lakh Eighty-Five Thousand Six Hundred Sixty-Four Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02122	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04927	ARV Cum DO Date : 18-NOV-20
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

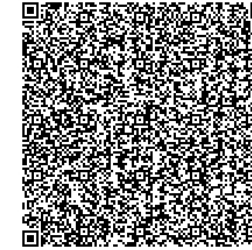
Unique Bid Id : 8748460 Type Of Consumer SP

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

Partv Code : 6423	Destination : WITHIN STATE
Name : jain coal services	
Address : 56,East Wardhman NagarNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	

Ack no :122110313222529 AckDate : 04-JAN-21

Irn No: 13562f2ee5365e337d9ce87f8cbebf928c4fc0d5e1ed800411f694ffa29211ba



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 999.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	3093483.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33983.00
E. Evacuation Charges	@ 50.00	49976.00
F. Royalty	@ 14.00 % of Basic	433088.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	129926.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8662.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3749118.00
L. CGST	@ 2.50 % of Sub Total	93728.00
M. SGST	@ 2.50 % of Sub Total	93728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399804.00
P. Total Net Amount in Figures (K to O)		4336378.00

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

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

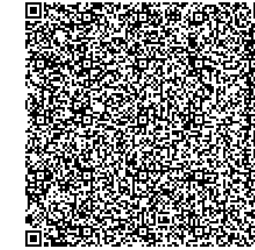
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02123	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05133	ARV Cum DO Date : 23-NOV-20
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8749171 Type Of Consumer SP

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

Partv Code	6423	Destination	WITHIN STATE
Name	jain coal services		
Address	56,East Wardhman NagarNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122110313222486 AckDate : 04-JAN-21

Irn No: 2d35a308e3371331fab56f2eac9c6d44561f33b62312eb1b860894b9c49a1bd4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	541842.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5952.00
E. Evacuation Charges	@ 50.00	8754.00
F. Royalty	@ 14.00 % of Basic	75858.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1517.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	656680.00
L. CGST	@ 2.50 % of Sub Total	16417.00
M. SGST	@ 2.50 % of Sub Total	16417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70028.00
P. Total Net Amount in Figures (K to O)		759542.00

Rupees Seven Lakh Fifty-Nine Thousand Five Hundred Fortv-Two Only

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

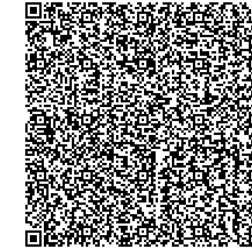
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02124	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04267	ARV Cum DO Date : 22-OCT-20
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230007192 Type Of Consumer SP

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

Partv Code	132023	Destination	WITHIN STATE
Name	NILESH TRADERS PVT LTD		
Address	Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCN2865P1ZV		



Ack no :122110313222556 AckDate : 04-JAN-21

Irn No: ef1f0fbdbdf296e8e2090e29a6c0692a9b1f8c91b3bd372de39877338ab170cb

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 209.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	599243.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7111.00
E. Evacuation Charges	@ 50.00	10458.00
F. Royalty	@ 14.00 % of Basic	83894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1678.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727552.00
L. CGST	@ 2.50 % of Sub Total	18189.00
M. SGST	@ 2.50 % of Sub Total	18189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83664.00
P. Total Net Amount in Figures (K to O)		847594.00

Rupees Eight Lakh Fortv-Seven Thousand Five Hundred Ninety-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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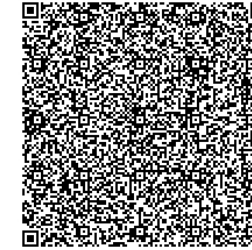
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02125	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05822	ARV Cum DO Date : 08-DEC-20
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230206607 Type Of Consumer SP

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

Partv Code : 132023	Destination : WITHIN STATE
Name : NILESH TRADERS PVT LTD	
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCN2865P1ZV	



Ack no :122110313222547 AckDate : 04-JAN-21

Irn No: 916acb93450eacd555d90946cbcebc5b806219ad81bd0c649337c67c188866d8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	78329.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	930.00
E. Evacuation Charges	@ 50.00	1367.00
F. Royalty	@ 14.00 % of Basic	10966.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3290.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	219.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95101.00
L. CGST	@ 2.50 % of Sub Total	2378.00
M. SGST	@ 2.50 % of Sub Total	2378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10936.00
P. Total Net Amount in Figures (K to O)		110793.00

Rupees One Lakh Ten Thousand Seven Hundred Ninety-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02126	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04879	ARV Cum DO Date : 17-NOV-20
ARV Qty : 530	Unit Name : 3619 POUNI II EXP OCM

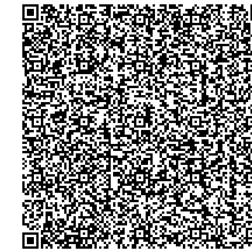
Unique Bid Id : 8748386 Type Of Consumer SP

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

Partv Code	64038	Destination	WITHIN STATE
Name	ARADHYA TRADERS		
Address	MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6197R1ZF		

Ack no :122110313222592 AckDate : 04-JAN-21

Irn No: 9672d252578fecde550fc97fd652002ae18b070ccd33f7b0c9b66435f5a9bala



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 528.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	1628942.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17953.00
E. Evacuation Charges	@ 50.00	26401.00
F. Royalty	@ 14.00 % of Basic	228052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68416.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4561.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1974325.00
L. CGST	@ 2.50 % of Sub Total	49358.00
M. SGST	@ 2.50 % of Sub Total	49358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211208.00
P. Total Net Amount in Figures (K to O)		2284249.00

Rupees Twenty-Two Lakh Eighty-Four Thousand Two Hundred Forty-Nine Only

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Sales Account Incharge

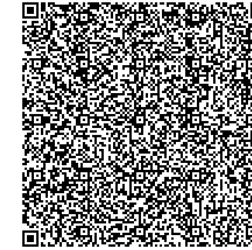
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02127	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05926	ARV Cum DO Date : 10-DEC-20
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8772899 Type Of Consumer SP

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

Partv Code : 64038	Destination : WITHIN STATE
Name : ARADHYA TRADERS	
Address : MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6197R1ZF	



Ack no :122110313222574 AckDate : 04-JAN-21

Irn No: ac207f49a1eb5278b3db2c3e3016d74b085b6f570cd5ald603cddead37f7577d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 36.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3054.00	112387.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1251.00
E. Evacuation Charges	@ 50.00	1840.00
F. Royalty	@ 14.00 % of Basic	15734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	315.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136247.00
L. CGST	@ 2.50 % of Sub Total	3406.00
M. SGST	@ 2.50 % of Sub Total	3406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14720.00
P. Total Net Amount in Figures (K to O)		157779.00

Rupees One Lakh Fifty-Seven Thousand Seven Hundred Seventy-Nine Only

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

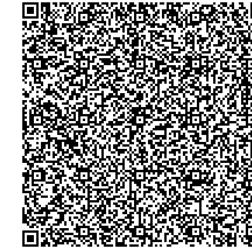
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02128	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04217	ARV Cum DO Date : 19-OCT-20
ARV Qty : 490	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 228931153 Type Of Consumer SP

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

Partv Code : 134361	Destination : WITHIN STATE
Name : SALASAR FUELS	
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFXPB2130A1ZY	



Ack no :122110313222635 AckDate : 04-JAN-21

Irn No: 2e21208ded511b40279e2a0199408972ec170c8ecc562c3e34f51cd2e720e6c0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 379.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	1087525.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12906.00
E. Evacuation Charges	@ 50.00	18980.00
F. Royalty	@ 14.00 % of Basic	152254.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45676.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3045.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1320386.00
L. CGST	@ 2.50 % of Sub Total	33010.00
M. SGST	@ 2.50 % of Sub Total	33010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151836.00
P. Total Net Amount in Figures (K to O)		1538242.00

Rupees Fifteen Lakh Thirty-Eight Thousand Two Hundred Forty-Two Only

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

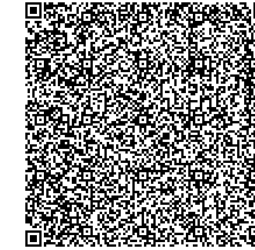
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02129	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04598	ARV Cum DO Date : 30-OCT-20
ARV Qty : 690	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230005517 Type Of Consumer SP

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

Partv Code : 134361	Destination : WITHIN STATE
Name : SALASAR FUELS	
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFXPB2130A1ZY	



Ack no :122110313222617 AckDate : 04-JAN-21

Irn No: 98cdc82d31db64134dc563c6b690708ab731669f19660b0703eb361c3a68fddf

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 470.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	1348011.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15997.00
E. Evacuation Charges	@ 50.00	23526.00
F. Royalty	@ 14.00 % of Basic	188722.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56617.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3774.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1636647.00
L. CGST	@ 2.50 % of Sub Total	40916.00
M. SGST	@ 2.50 % of Sub Total	40916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188204.00
P. Total Net Amount in Figures (K to O)		1906683.00

Rupees Nineteen Lakh Six Thousand Six Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02130	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP05244	ARV Cum DO Date	24-NOV-20
ARV Qty : 250	Unit Name	3619 POUNI II EXP OCM

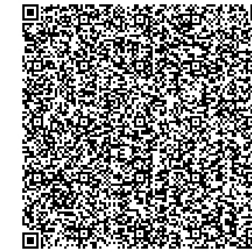
Unique Bid Id : 8748796 Type Of Consumer SP

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

Partv Code	56623	Destination	WITHIN STATE
Name	VIKAS COAL AND MINERALS PRIVATE LIMITED		
Address	27, BEHIND HOTEL SITARA, BAPAT NAGAR, CHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCV0820P1Z1		

Ack no :122110313222705 AckDate : 04-JAN-21

Irn No: e315e535ef7122380c4886b6df692d1623e5b8f29beb2f65d1fbcdebeae7cb2f



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	83658.00
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	1352.00
F. Royalty	@ 14.00 % of Basic	11712.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3514.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	234.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101389.00
L. CGST	@ 2.50 % of Sub Total	2535.00
M. SGST	@ 2.50 % of Sub Total	2535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10812.00
P. Total Net Amount in Figures (K to O)		117271.00

Rupees One Lakh Seventeen Thousand Two Hundred Seventy-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02131	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05400	ARV Cum DO Date : 26-NOV-20
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748829 Type Of Consumer SP

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

Partv Code : 56623	Destination : WITHIN STATE
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED	
Address : 27, BEHIND HOTEL SITARA, BAPAT NAGAR, CHANDRAPUR 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCV0820P1Z1	



Ack no :122110313222699 AckDate : 04-JAN-21

Irn No: 314a6ald32eb014ce69a02a1a93e36b9eef46bf195fc7d4cb09649102eed1ba9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	163695.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1798.00
E. Evacuation Charges	@ 50.00	2645.00
F. Royalty	@ 14.00 % of Basic	22917.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	458.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198388.00
L. CGST	@ 2.50 % of Sub Total	4960.00
M. SGST	@ 2.50 % of Sub Total	4960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21156.00
P. Total Net Amount in Figures (K to O)		229464.00

Rupees Two Lakh Twenty-Nine Thousand Four Hundred Sixty-Four Only

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

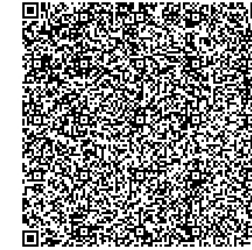
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02132	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05577	ARV Cum DO Date : 28-NOV-20
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748836 Type Of Consumer SP

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

Partv Code : 56623	Destination : WITHIN STATE
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED	
Address : 27, BEHIND HOTEL SITARA, BAPAT NAGAR, CHANDRAPUR 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCV0820P1Z1	



Ack no :122110313222662 AckDate : 04-JAN-21

Irn No: 14a01ceb4c28aa1d34aa977e4c30cd2d132e469311d67fe238f0e60f3388c106

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 14.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	44228.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	486.00
E. Evacuation Charges	@ 50.00	715.00
F. Royalty	@ 14.00 % of Basic	6192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1858.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	124.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53603.00
L. CGST	@ 2.50 % of Sub Total	1340.00
M. SGST	@ 2.50 % of Sub Total	1340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5716.00
P. Total Net Amount in Figures (K to O)		61999.00

Rupees Sixty-One Thousand Nine Hundred Ninety-Nine Only

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

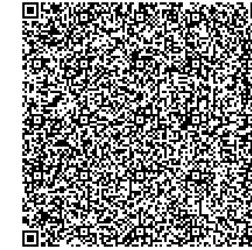
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02133	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04354	ARV Cum DO Date : 24-OCT-20
ARV Qty : 2250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230022017 Type Of Consumer SP

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

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122110313222750 AckDate : 04-JAN-21

Irn No: 660f3934bac3ed6bb9874566f2b9d954ca720d22379af998fbaa4cabfea31354

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1959.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	5615257.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	66638.00
E. Evacuation Charges	@ 50.00	97998.00
F. Royalty	@ 14.00 % of Basic	786136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	235841.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15723.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6817593.00
L. CGST	@ 2.50 % of Sub Total	170440.00
M. SGST	@ 2.50 % of Sub Total	170440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	783980.00
P. Total Net Amount in Figures (K to O)		7942453.00

Rupees Seventy-Nine Lakh Fortv-Two Thousand Four Hundred Fiftv-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02134	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05463	ARV Cum DO Date : 26-NOV-20
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230204545 Type Of Consumer SP

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

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122110313222741 AckDate : 04-JAN-21

Irn No: 4ac69eebccf984ble682b0cf568824f6c2b64556117faa793c88a36a9649517b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 161.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	461981.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5483.00
E. Evacuation Charges	@ 50.00	8063.00
F. Royalty	@ 14.00 % of Basic	64677.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19403.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1294.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560901.00
L. CGST	@ 2.50 % of Sub Total	14023.00
M. SGST	@ 2.50 % of Sub Total	14023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64500.00
P. Total Net Amount in Figures (K to O)		653447.00

Rupees Six Lakh Fifty-Three Thousand Four Hundred Forty-Seven Only

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

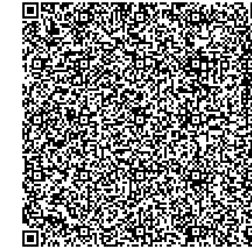
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Cash Invoice Number : WBI213619AD02135	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04182	ARV Cum DO Date : 19-OCT-20
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 228928116 Type Of Consumer SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110313222787 AckDate : 04-JAN-21

Irn No: a34c6904718453838f545d78900f80dd5041ace7c0346647421188d2f8b7ba71

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 258.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	741004.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8794.00
E. Evacuation Charges	@ 50.00	12932.00
F. Royalty	@ 14.00 % of Basic	103741.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31122.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2075.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	899668.00
L. CGST	@ 2.50 % of Sub Total	22492.00
M. SGST	@ 2.50 % of Sub Total	22492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103456.00
P. Total Net Amount in Figures (K to O)		1048108.00

Rupees Ten Lakh Fortv-Eight Thousand One Hundred Eight Only

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

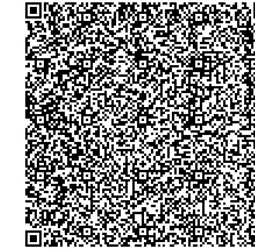
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02136	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04561	ARV Cum DO Date : 30-OCT-20
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230003656 Type Of Consumer : SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110313222778 AckDate : 04-JAN-21

Irn No: dc99e962d0fe31026115748799922bc0684f7ac8a6edf8cd965bff5635a30bb3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	713385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	99874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1997.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	866134.00
L. CGST	@ 2.50 % of Sub Total	21653.00
M. SGST	@ 2.50 % of Sub Total	21653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		1009040.00

Rupees Ten Lakh Nine Thousand Fortv Only

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

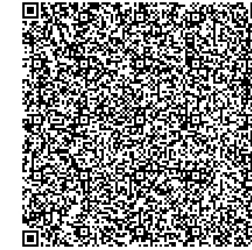
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02137	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04373	ARV Cum DO Date : 24-OCT-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230019400 Type Of Consumer SP

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

Partv Code	130504	Destination	WITHIN STATE
Name	M S K TRADERS		
Address	Sai Baba Ward SAI BABA MANDIR	Chandrapur	442401
State	Maharashtra		
State Code	27		
GSTIN No	27AWEPK2268E1ZM		



Ack no :122110313222802 AckDate : 04-JAN-21

Irn No: 8514045c2a330a8d59a3e7bf4f0048374cb0853002643b06c200175cc2fcc381

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 122.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	350561.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4160.00
E. Evacuation Charges	@ 50.00	6118.00
F. Royalty	@ 14.00 % of Basic	49079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14724.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	982.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	425624.00
L. CGST	@ 2.50 % of Sub Total	10641.00
M. SGST	@ 2.50 % of Sub Total	10641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48944.00
P. Total Net Amount in Figures (K to O)		495850.00

Rupees Four Lakh Ninety-Five Thousand Eight Hundred Fiftv Only

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

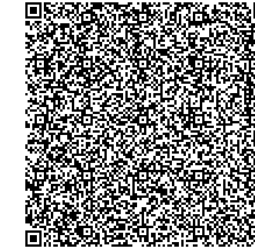
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02138	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05792	ARV Cum DO Date : 07-DEC-20
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230211911 Type Of Consumer SP

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

Partv Code : 132215	Destination : WITHIN STATE
Name : BHALLA ENTERPRISES PRIVATE LIMITED	
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB9847P1ZV	



Ack no :122110313222857 AckDate : 04-JAN-21

Irn No: 3fbbc3712c519000704b844d05289632e5fb219b2dd981b32ba76532995c093c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	73888.00
B. Commitment/Benifcation 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	1290.00
F. Royalty	@ 14.00 % of Basic	10344.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3103.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	207.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89709.00
L. CGST	@ 2.50 % of Sub Total	2243.00
M. SGST	@ 2.50 % of Sub Total	2243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10316.00
P. Total Net Amount in Figures (K to O)		104511.00

Rupees One Lakh Four Thousand Five Hundred Eleven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02139	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04407	ARV Cum DO Date : 26-OCT-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

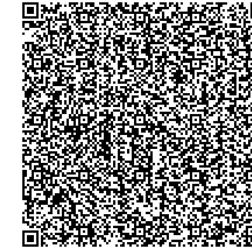
Unique Bid Id : 230021871 Type Of Consumer SP

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

Partv Code	132205	Destination	WITHIN STATE
Name	Kidiya Enterprises		
Address	Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304		
State	Maharashtra		
State Code	27		
GSTIN No	27GGOPK5499B1ZU		

Ack no :122110313222866 AckDate : 04-JAN-21

Irn No: 3ba4be3771739b3798d40ad23928ef72c474257231be65d8acde14dc8905e025



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	285354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3386.00
E. Evacuation Charges	@ 50.00	4980.00
F. Royalty	@ 14.00 % of Basic	39950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	799.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346454.00
L. CGST	@ 2.50 % of Sub Total	8661.00
M. SGST	@ 2.50 % of Sub Total	8661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39840.00
P. Total Net Amount in Figures (K to O)		403616.00

Rupees Four Lakh Three Thousand Six Hundred Sixteen Only

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Sales Account Incharge

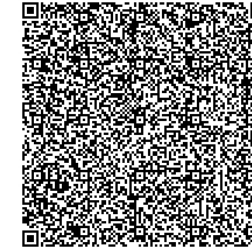
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02140	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06002	ARV Cum DO Date : 11-DEC-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230209001 Type Of Consumer SP

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

Partv Code : 132380	Destination : WITHIN STATE
Name : RANISATI GLOBAL	
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BTXPA7687L1ZM	



Ack no :122110313222945 AckDate : 04-JAN-21

Irn No: 4e2e664f653b6b5722318d59b68a582402bb8469824e9f9bff52121942b88a10

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2885.00	182015.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2145.00
E. Evacuation Charges	@ 50.00	3155.00
F. Royalty	@ 14.00 % of Basic	25482.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7645.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	510.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220952.00
L. CGST	@ 2.50 % of Sub Total	5524.00
M. SGST	@ 2.50 % of Sub Total	5524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25236.00
P. Total Net Amount in Figures (K to O)		257236.00

Rupees Two Lakh Fifty-Seven Thousand Two Hundred Thirty-Six Only

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

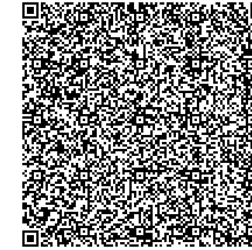
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02141	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04249	ARV Cum DO Date : 21-OCT-20
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 228940597 Type Of Consumer : SP

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

Partv Code : 132380	Destination : WITHIN STATE
Name : RANISATI GLOBAL	
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BTXPA7687L1ZM	



Ack no :122110313222909 AckDate : 04-JAN-21

Irn No: 206e3ed35ddedd601e1bbee1530a049126b27b6ba66f2c9483497302f16f339c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 507.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	1455305.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17271.00
E. Evacuation Charges	@ 50.00	25398.00
F. Royalty	@ 14.00 % of Basic	203743.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61123.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4075.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1766915.00
L. CGST	@ 2.50 % of Sub Total	44173.00
M. SGST	@ 2.50 % of Sub Total	44173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203184.00
P. Total Net Amount in Figures (K to O)		2058445.00

Rupees Twenty Lakh Fifty-Eight Thousand Four Hundred Forty-Five Only

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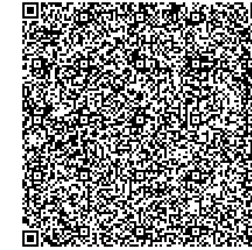
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02142	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04714	ARV Cum DO Date : 02-NOV-20
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230005379 Type Of Consumer SP

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

Partv Code	132380	Destination	WITHIN STATE
Name	RANISATI GLOBAL		
Address	940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27BTXPA7687L1ZM		



Ack no :122110313222884 AckDate : 04-JAN-21

Irn No: 33f60dc20f0a430a580a9c224f71da683f6f4806c3137ad9b25f6c3214cdbbaa

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 308.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	884454.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10496.00
E. Evacuation Charges	@ 50.00	15435.00
F. Royalty	@ 14.00 % of Basic	123824.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2476.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1073832.00
L. CGST	@ 2.50 % of Sub Total	26846.00
M. SGST	@ 2.50 % of Sub Total	26846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123484.00
P. Total Net Amount in Figures (K to O)		1251008.00

Rupees Twelve Lakh Fifty-One Thousand Eight Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02143	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04365	ARV Cum DO Date : 24-OCT-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230006452 Type Of Consumer SP

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

Partv Code	132214	Destination	WITHIN STATE
Name	SHELL SALES CORPORATION		
Address	B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI N		
State	Maharashtra		
State Code	27		
GSTIN No	27ACHPM5821E2ZO		

Ack no :122110313222972 AckDate : 04-JAN-21

Irn No: 2bdfc03a717c77b8bfc1b1f83f316b26e599dda5147e357ca506448dfc9e14f7



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.600		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2865.00	285354.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3386.00
E. Evacuation Charges	@	50.00	4980.00
F. Royalty	@	14.00 % of Basic	39950.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	11985.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	799.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		346454.00
L. CGST	@	2.50 % of Sub Total	8661.00
M. SGST	@	2.50 % of Sub Total	8661.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	39840.00
P. Total Net Amount in Figures (K to O)			403616.00

Rupees Four Lakh Three Thousand Six Hundred Sixteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02144	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP05032	ARV Cum DO Date	19-NOV-20
ARV Qty : 150	Unit Name	3619 POUNI II EXP OCM

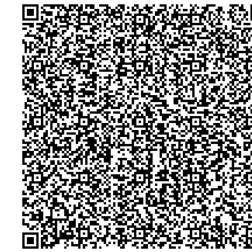
Unique Bid Id : 8748586 Type Of Consumer SP

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

Partv Code	67136	Destination	WITHIN STATE
Name	RIDHI TRADERS		
Address	GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304		
State	Maharashtra		
State Code	27		
GSTIN No	27AGUPB5026D1ZK		

Ack no :122110313223102 AckDate : 04-JAN-21

Irn No: f27b68e8f847c4f5e1965c5404a3f0901c39000dcl1c77ac8a4b8c3021768247a



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 129.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	401112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4406.00
E. Evacuation Charges	@ 50.00	6480.00
F. Royalty	@ 14.00 % of Basic	56156.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16847.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1123.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	486124.00
L. CGST	@ 2.50 % of Sub Total	12153.00
M. SGST	@ 2.50 % of Sub Total	12153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51840.00
P. Total Net Amount in Figures (K to O)		562270.00

Rupees Five Lakh Sixty-Two Thousand Two Hundred Seventy Only

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Sales Account Incharge

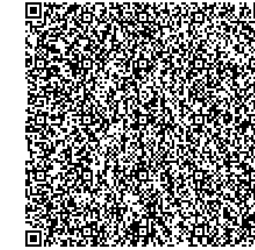
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02145	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05035	ARV Cum DO Date : 19-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748574 Type Of Consumer SP

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

Partv Code : 67136	Destination : WITHIN STATE
Name : RIDHI TRADERS	
Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGUPB5026D1ZK	



Ack no :122110313223096 AckDate : 04-JAN-21

Irn No: 981776230144092722092a5f94806ae6cb52f8123d28edae7371a051636e1493

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	141813.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1558.00
E. Evacuation Charges	@ 50.00	2291.00
F. Royalty	@ 14.00 % of Basic	19854.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5956.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	397.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171869.00
L. CGST	@ 2.50 % of Sub Total	4297.00
M. SGST	@ 2.50 % of Sub Total	4297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18328.00
P. Total Net Amount in Figures (K to O)		198791.00

Rupees One Lakh Ninety-Eight Thousand Seven Hundred Ninety-One Only

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

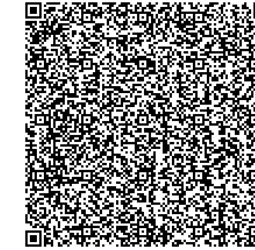
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02146	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05033	ARV Cum DO Date : 19-NOV-20
ARV Qty : 260	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748839 Type Of Consumer SP

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

Partv Code : 67136	Destination : WITHIN STATE
Name : RIDHI TRADERS	
Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGUPB5026D1ZK	



Ack no :122110313223069 AckDate : 04-JAN-21

Irn No: ec5207d57c7d201c1a2b65808e1cdc40379a8d10a7462b7206f89f61dcf278d6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	340388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3739.00
E. Evacuation Charges	@ 50.00	5499.00
F. Royalty	@ 14.00 % of Basic	47654.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14296.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	953.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412529.00
L. CGST	@ 2.50 % of Sub Total	10313.00
M. SGST	@ 2.50 % of Sub Total	10313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43992.00
P. Total Net Amount in Figures (K to O)		477147.00

Rupees Four Lakh Seventy-Seven Thousand One Hundred Forty-Seven Only

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

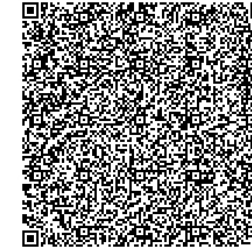
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02147	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05552	ARV Cum DO Date : 27-NOV-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748730 Type Of Consumer SP

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

Partv Code : 68410	Destination : WITHIN STATE
Name : GANPATI ENTERPRISES	
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEZPA7262F2Z5	



Ack no :122110313223209 AckDate : 04-JAN-21

Irn No: 442330bb3aa8d0c99a6f8349f2ade7ae756a784c89ea14aebea101ca5eed8b6d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	63726.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	700.00
E. Evacuation Charges	@ 50.00	1030.00
F. Royalty	@ 14.00 % of Basic	8922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2677.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	178.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77233.00
L. CGST	@ 2.50 % of Sub Total	1931.00
M. SGST	@ 2.50 % of Sub Total	1931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8236.00
P. Total Net Amount in Figures (K to O)		89331.00

Rupees Eighty-Nine Thousand Three Hundred Thirty-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02148	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05564	ARV Cum DO Date : 27-NOV-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

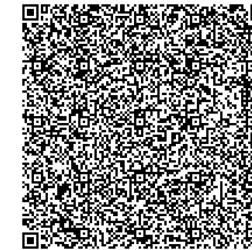
Unique Bid Id : 8748738 Type Of Consumer SP

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

Partv Code	68410	Destination	WITHIN STATE
Name	GANPATI ENTERPRISES		
Address	303.SWAPNALOK APPARTMENT.WARDHAMAN NAGAR.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AEZPA7262F2Z5		

Ack no :122110313223184 AckDate : 04-JAN-21

Irn No: a346f17680b614c69918b721e0ae9d761a6297eb797a2ed71e03c973353e9f4e



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	76292.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	838.00
E. Evacuation Charges	@ 50.00	1233.00
F. Royalty	@ 14.00 % of Basic	10681.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3204.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	214.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92462.00
L. CGST	@ 2.50 % of Sub Total	2312.00
M. SGST	@ 2.50 % of Sub Total	2312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9860.00
P. Total Net Amount in Figures (K to O)		106946.00

Rupees One Lakh Six Thousand Nine Hundred Fortv-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

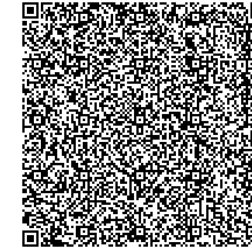
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02149	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04369	ARV Cum DO Date : 24-OCT-20
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230021191 Type Of Consumer SP

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

Partv Code : 133572	Destination : OUTER STATE
Name : MSR COAL TRADERS	
Address : SY NO 23, GOWREDDYPETA, NEAR MALLANNA TEMPLE, GOWREDDYPETA	
State :	
State Code : 36	
GSTIN No : 36BXLPB7125C1ZS	



Ack no :122110313223227 AckDate : 04-JAN-21

Irn No: 59a6027882e856ed0237741e1d412892e5431a8da93f748db292c48846a9b372

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 238.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2885.00	686861.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8095.00
E. Evacuation Charges	@ 50.00	11904.00
F. Royalty	@ 14.00 % of Basic	96161.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28848.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1923.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	833792.00
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	41690.00
O. State Compensation Cess	@ 400.00	95232.00
P. Total Net Amount in Figures (K to O)		970714.00

Rupees Nine Lakh Seventy Thousand Seven Hundred Fourteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02150	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04527	ARV Cum DO Date : 30-OCT-20
ARV Qty : 60	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230006155 Type Of Consumer SP

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

Partv Code	125208	Destination	WITHIN STATE
Name	Ramdev Traders		
Address	H.No 7 Sneh nagar wadgaon wardChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABJPB2055J1ZT		



Ack no :122110313223263 AckDate : 04-JAN-21

Irn No: b1cb7dba191a728fedbd0a4e092bb1fe59bb53955d98a0edc6d7df0f97e33f1b

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	171212.00
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	2988.00
F. Royalty	@ 14.00 % of Basic	23970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	479.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207872.00
L. CGST	@ 2.50 % of Sub Total	5197.00
M. SGST	@ 2.50 % of Sub Total	5197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23904.00
P. Total Net Amount in Figures (K to O)		242170.00

Rupees Two Lakh Forty-Two Thousand One Hundred Seventy Only

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

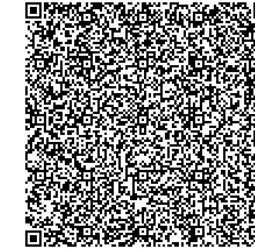
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02151	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05670	ARV Cum DO Date : 04-DEC-20
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230206352 Type Of Consumer SP

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

Partv Code	133564	Destination	WITHIN STATE
Name	MANGALAM SALES CORPORATION		
Address	SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AZCPS4441C1ZJ		



Ack no :122110313223290 AckDate : 04-JAN-21

Irn No: 23551bc8b8cba47c6ef181c7ef8fa7242a44e9c5d3b06b67018c474ef723ab3d

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	74519.00
B. Commitment/Benifcation 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	1301.00
F. Royalty	@ 14.00 % of Basic	10433.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3130.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	209.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90476.00
L. CGST	@ 2.50 % of Sub Total	2262.00
M. SGST	@ 2.50 % of Sub Total	2262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10404.00
P. Total Net Amount in Figures (K to O)		105404.00

Rupees One Lakh Five Thousand Four Hundred Four Only

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

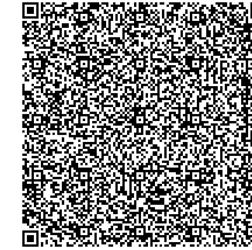
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02152	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05619	ARV Cum DO Date : 03-DEC-20
ARV Qty : 850	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230204870 Type Of Consumer SP

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

Partv Code : 133352	Destination : WITHIN STATE
Name : PRANJAL ENTERPRISES	
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHZPG4483F1ZT	



Ack no :122110313223333 AckDate : 04-JAN-21

Irn No: 43d92c58f0c95abe115627ba383c677483b5f8835d777378083ebcd84bd03cf0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	96092.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1140.00
E. Evacuation Charges	@ 50.00	1677.00
F. Royalty	@ 14.00 % of Basic	13453.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4036.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	269.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116667.00
L. CGST	@ 2.50 % of Sub Total	2917.00
M. SGST	@ 2.50 % of Sub Total	2917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13416.00
P. Total Net Amount in Figures (K to O)		135917.00

Rupees One Lakh Thirty-Five Thousand Nine Hundred Seventeen Only

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

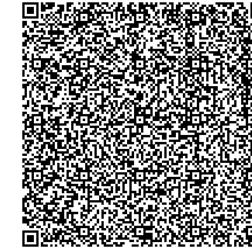
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02153	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04281	ARV Cum DO Date : 22-OCT-20
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230008851 Type Of Consumer SP

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

Partv Code	133352	Destination	WITHIN STATE
Name	PRANJAL ENTERPRISES		
Address	S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,		
State	Maharashtra		
State Code	27		
GSTIN No	27AHZPG4483F1ZT		



Ack no :122110313223306 AckDate : 04-JAN-21

Irn No: 2516e9e0c6fcceab8e5f68f78e5b10f5ee99291a5412dd1437e02a20ff9f091b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 473.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	1357924.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16115.00
E. Evacuation Charges	@ 50.00	23699.00
F. Royalty	@ 14.00 % of Basic	190109.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57033.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1648682.00
L. CGST	@ 2.50 % of Sub Total	41217.00
M. SGST	@ 2.50 % of Sub Total	41217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189588.00
P. Total Net Amount in Figures (K to O)		1920704.00

Rupees Nineteen Lakh Twenty Thousand Seven Hundred Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02154	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04525	ARV Cum DO Date : 30-OCT-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

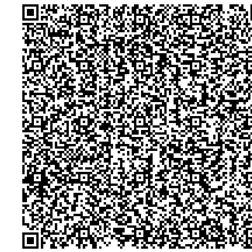
Unique Bid Id : 230009063 Type Of Consumer SP

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

Partv Code	134102	Destination	OUTER STATE
Name	M/S Super Enterprises		
Address	OSA ManihanpurKaushambi212207		
State	Uttar Pradesh		
State Code	09		
GSTIN No	09ASDPT9758M2ZL		

Ack no :122110313223379 AckDate : 04-JAN-21

Irn No: 3339d829c1893b815d720b2cd3a84e546f50da3efa074e95cdf59239022f10c3



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	285354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3386.00
E. Evacuation Charges	@ 50.00	4980.00
F. Royalty	@ 14.00 % of Basic	39950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	799.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346454.00
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	17323.00
O. State Compensation Cess	@ 400.00	39840.00
P. Total Net Amount in Figures (K to O)		403617.00

Rupees Four Lakh Three Thousand Six Hundred Seventeen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

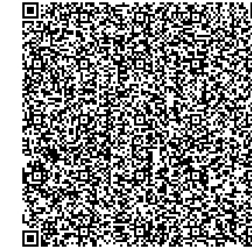
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02155	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05507	ARV Cum DO Date : 26-NOV-20
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748352 Type Of Consumer SP

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

Partv Code : 62710	Destination : OUTER STATE
Name : TOSHNIWAL MINERALS PRIVATE LIMITED	
Address : 7 3 271 D GAGANPAHAD RAJENDERNAGAR MANDAL RANHYDERABAD5013	
State :	
State Code : 36	
GSTIN No : 36AAFCT9710L1ZX	



Ack no :122110313223403 AckDate : 04-JAN-21

Irn No: 5f227b7571decc9e8cf0517bceb0e853fc898685698a30a87e7ee31f899e1ca6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	612218.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6747.00
E. Evacuation Charges	@ 50.00	9923.00
F. Royalty	@ 14.00 % of Basic	85711.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25713.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1714.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742026.00
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	37101.00
O. State Compensation Cess	@ 400.00	79380.00
P. Total Net Amount in Figures (K to O)		858507.00

Rupees Eight Lakh Fifty-Eight Thousand Five 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02156	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04398	ARV Cum DO Date : 26-OCT-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230003694 Type Of Consumer SP

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

Partv Code	134715	Destination	WITHIN STATE
Name	Shreeji Traders		
Address	E-151, Jagannath ward,Hinganghat, Wardha442301		
State	Maharashtra		
State Code	27		
GSTIN No	27AETPT7629H1ZM		

Ack no :122110313223430 AckDate : 04-JAN-21

Irn No: abc2eefc7615465f2defa82255761c00f63dd867080c0521719f748217ecf553



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	285354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3386.00
E. Evacuation Charges	@ 50.00	4980.00
F. Royalty	@ 14.00 % of Basic	39950.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	11985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	799.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346454.00
L. CGST	@ 2.50 % of Sub Total	8661.00
M. SGST	@ 2.50 % of Sub Total	8661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39840.00
P. Total Net Amount in Figures (K to O)		403616.00

Rupees Four Lakh Three Thousand Six Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

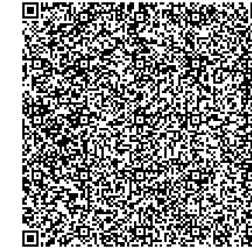
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02158	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04700	ARV Cum DO Date : 02-NOV-20
ARV Qty : 520	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230005309 Type Of Consumer SP

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

Partv Code : 133810	Destination : WITHIN STATE
Name : GANPATI ENTERPRISES	
Address : 303.SWAPNALOK APPARTMENT.WARDHAMAN NAGAR.NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEZPA7262F2Z5	



Ack no :122110313223616 AckDate : 04-JAN-21

Irn No: d4d85525a31712a2d355b79ab62ffbb81cd9668f089888e06c2bd5f57f267b60

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 519.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	1489571.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17677.00
E. Evacuation Charges	@ 50.00	25996.00
F. Royalty	@ 14.00 % of Basic	208540.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62562.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4171.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1808517.00
L. CGST	@ 2.50 % of Sub Total	45213.00
M. SGST	@ 2.50 % of Sub Total	45213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207968.00
P. Total Net Amount in Figures (K to O)		2106911.00

Rupees Twenty-One Lakh Six Thousand Nine Hundred Eleven Only

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

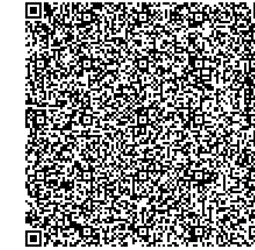
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02159	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05793	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230212466 Type Of Consumer SP

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

Partv Code : 132938	Destination : WITHIN STATE
Name : MADHURI COAL SUPPLIERS	
Address : FLAT NO. K-3-11, KASLIWAL TRANGAN,K-SECTOR MITMITA, AURANG	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AVJPM5754B1ZI	



Ack no :122110313223625 AckDate : 04-JAN-21

Irn No: 87eb7b92ad8d75e16cb721f9e17cce5e43c4d54e4a003021d3d09a0576d41ac6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 57.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	165311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1962.00
E. Evacuation Charges	@ 50.00	2885.00
F. Royalty	@ 14.00 % of Basic	23144.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6943.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	463.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200708.00
L. CGST	@ 2.50 % of Sub Total	5018.00
M. SGST	@ 2.50 % of Sub Total	5018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23080.00
P. Total Net Amount in Figures (K to O)		233824.00

Rupees Two Lakh Thirty-Three Thousand Eight Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02160	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05222	ARV Cum DO Date : 24-NOV-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

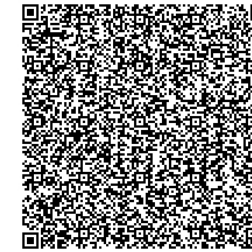
Unique Bid Id : 8748759 Type Of Consumer SP

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

Partv Code	68324	Destination	WITHIN STATE
Name	Surekha Hardware		
Address	H No.101,Juni mangalwari,Vanvokba mule Road,Nagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AGEPB9557B1ZK		

Ack no :122110313223652 AckDate : 04-JAN-21

Irn No: fb75f2f5b47e94152b99c9c809220dbad0a62cf71848cfba81b834e6bcd9ffd6



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 67.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	208324.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2289.00
E. Evacuation Charges	@ 50.00	3366.00
F. Royalty	@ 14.00 % of Basic	29165.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	8750.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	583.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252477.00
L. CGST	@ 2.50 % of Sub Total	6312.00
M. SGST	@ 2.50 % of Sub Total	6312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26924.00
P. Total Net Amount in Figures (K to O)		292025.00

Rupees Two Lakh Ninety-Two Thousand Twenty-Five Only

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Sales Account Incharge

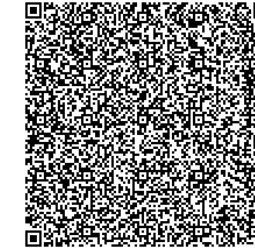
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02161	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06093	ARV Cum DO Date : 14-DEC-20
ARV Qty : 5420	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8772857 Type Of Consumer SP

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

Partv Code	68424	Destination	CHANDRAPUR
Name	ULTRATECH CEMENT LIMITED UNIT MANIKGARH CEMEN		
Address	PO Gadchandur Taluka KorpanaGadchandur442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110313223704 AckDate : 04-JAN-21

Irn No: 97945b70b81bf27c32777e5860bdeb74d33dcc4c27dc1bda0069444d3d3b7033

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2527.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	7667070.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	85920.00
E. Evacuation Charges	@ 50.00	126353.00
F. Royalty	@ 14.00 % of Basic	1073390.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	322017.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21468.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9296218.00
L. CGST	@ 2.50 % of Sub Total	232405.00
M. SGST	@ 2.50 % of Sub Total	232405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1010820.00
P. Total Net Amount in Figures (K to O)		10771848.00

Rupees One Crore Seven Lakh Seventy-One Thousand Eight Hundred Forty-Eight Only

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

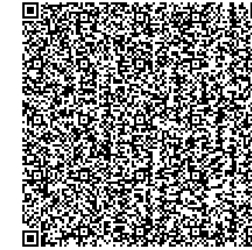
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02164	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06549	ARV Cum DO Date : 24-DEC-20
ARV Qty : 3700	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230431446 Type Of Consumer SP

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

Partv Code : 133739	Destination : BHIGWAN PUNE
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED	
Address : Village Bhadalwadi/Paundwadi.Near -Bhigwan.Tal. -IndapurPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCB2230M1ZT	



Ack no :122110313223795 AckDate : 04-JAN-21

Irn No: 1a8e9259103dc9f0844e5492516f00b41783eb145aa570018f0f407f210e4eac

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 207.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	657289.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7063.00
E. Evacuation Charges	@ 50.00	10387.00
F. Royalty	@ 14.00 % of Basic	92020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	796205.00
L. CGST	@ 2.50 % of Sub Total	19905.00
M. SGST	@ 2.50 % of Sub Total	19905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83096.00
P. Total Net Amount in Figures (K to O)		919111.00

Rupees Nine Lakh Nineteen Thousand One Hundred Eleven Only

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

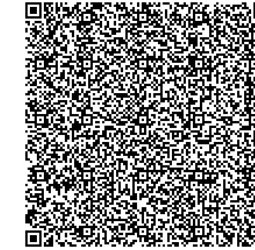
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02165	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05543	ARV Cum DO Date : 27-NOV-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230206606 Type Of Consumer SP

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

Partv Code : 122766	Destination : WITHIN STATE
Name : N N GLOBAL MERCANTILE PVT. LTD.	
Address : 8, Nancy Villa, Wadgaon, Nr.Gaianan MandirChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCN0575B1ZS	



Ack no :122110313223810 AckDate : 04-JAN-21

Irn No: 6e613537cbafaa7e2d90d529376a0a28fe3b2637d4bb1924ce042820aace94ca

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	95404.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1132.00
E. Evacuation Charges	@ 50.00	1665.00
F. Royalty	@ 14.00 % of Basic	13357.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	267.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115832.00
L. CGST	@ 2.50 % of Sub Total	2896.00
M. SGST	@ 2.50 % of Sub Total	2896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13320.00
P. Total Net Amount in Figures (K to O)		134944.00

Rupees One Lakh Thirty-Four Thousand Nine Hundred Forty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02166	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05025	ARV Cum DO Date : 19-NOV-20
ARV Qty : 770	Unit Name : 3619 POUNI II EXP OCM

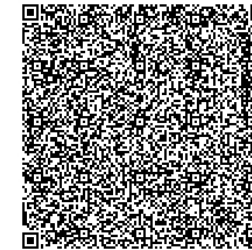
Unique Bid Id : 8749105 Type Of Consumer SP

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

Partv Code	6712	Destination	WITHIN STATE
Name	DEEKAY & COMPANY		
Address	101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACJPA4793K1Z9		

Ack no :122110313223847 AckDate : 04-JAN-21

Irn No: 8eb0e19a42f7ed008c83bde3daaa487f02df866fcfaa6436eb8b968aa4a07ac8



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 601.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	1861859.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20453.00
E. Evacuation Charges	@ 50.00	30079.00
F. Royalty	@ 14.00 % of Basic	260660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5213.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2256462.00
L. CGST	@ 2.50 % of Sub Total	56412.00
M. SGST	@ 2.50 % of Sub Total	56412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240628.00
P. Total Net Amount in Figures (K to O)		2609914.00

Rupees Twenty-Six Lakh Nine Thousand Nine Hundred Fourteen Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02167	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05374	ARV Cum DO Date : 25-NOV-20
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748550 Type Of Consumer SP

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

Partv Code	49359	Destination	OUTER 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 :122110313223865 AckDate : 04-JAN-21

Irn No: d29257f9b2f55a9671b674c0b1865bcebf370550d0512803d80220ef5537dd8d



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 66.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	204487.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2246.00
E. Evacuation Charges	@ 50.00	3303.00
F. Royalty	@ 14.00 % of Basic	28628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	247825.00
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	12391.00
O. State Compensation Cess	@ 400.00	26428.00
P. Total Net Amount in Figures (K to O)		286644.00

Rupees Two Lakh Eighty-Six Thousand Six Hundred Forty-Four Only

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Prepared By

Checked By

Sales Account Incharge

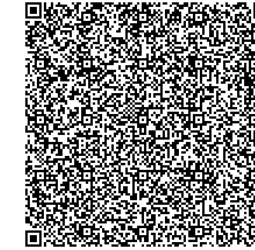
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02168	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04950	ARV Cum DO Date : 18-NOV-20
ARV Qty : 90	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8749825 Type Of Consumer SP

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

Partv Code	11874	Destination	WITHIN STATE
Name	R B Traders		
Address	SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ABSPB557901ZN		



Ack no :122110313223883 AckDate : 04-JAN-21

Irn No: f22321858a3e7b24678b5bb028ce99908aa7bdc2bc770e45ac323c9db0701eca

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3136.00	152849.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1657.00
E. Evacuation Charges	@ 50.00	2437.00
F. Royalty	@ 14.00 % of Basic	21399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6420.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	428.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185190.00
L. CGST	@ 2.50 % of Sub Total	4630.00
M. SGST	@ 2.50 % of Sub Total	4630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19496.00
P. Total Net Amount in Figures (K to O)		213946.00

Rupees Two Lakh Thirteen Thousand Nine Hundred Forty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02169	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05764	ARV Cum DO Date : 07-DEC-20
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230208463 Type Of Consumer SP

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

Partv Code	125564	Destination	WITHIN STATE
Name	SHRI RANISATIJI COAL JUNCTION (I)		
Address	940.DESHPANDE LAYOUT.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		

Ack no :122110313223935 AckDate : 04-JAN-21

Irn No: 74e8b5f6d43e16a7e3f8f1aac5463c4a76c57477e48e420c65da403fc7b3e734



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2885.00	151376.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1784.00
E. Evacuation Charges	@ 50.00	2624.00
F. Royalty	@ 14.00 % of Basic	21193.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	424.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183759.00
L. CGST	@ 2.50 % of Sub Total	4594.00
M. SGST	@ 2.50 % of Sub Total	4594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20988.00
P. Total Net Amount in Figures (K to O)		213935.00

Rupees Two Lakh Thirteen Thousand Nine Hundred Thirty-Five Only

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Checked By

Sales Account Incharge

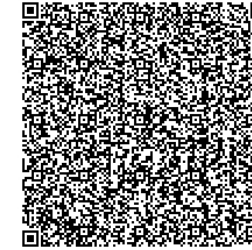
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02170	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04435	ARV Cum DO Date : 28-OCT-20
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230005478 Type Of Consumer SP

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

Partv Code	125564	Destination	WITHIN STATE
Name	SHRI RANISATIJI COAL JUNCTION (I)		
Address	940.DESHPANDE LAYOUT.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122110313223917 AckDate : 04-JAN-21

Irn No: c7c97cf228323156917bebf562409de267b719e34c2457fd30b0b31c298b8da4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 328.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	941668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11175.00
E. Evacuation Charges	@ 50.00	16434.00
F. Royalty	@ 14.00 % of Basic	131834.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39550.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2637.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1143298.00
L. CGST	@ 2.50 % of Sub Total	28582.00
M. SGST	@ 2.50 % of Sub Total	28582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131472.00
P. Total Net Amount in Figures (K to O)		1331934.00

Rupees Thirteen Lakh Thirty-One Thousand Nine Hundred Thirty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02171	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP04192	ARV Cum DO Date	19-OCT-20
ARV Qty : 100	Unit Name	3619 POUNI II EXP OCM

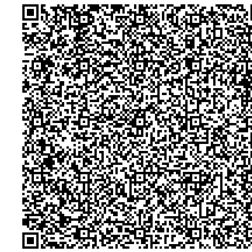
Unique Bid Id : 228942111 Type Of Consumer SP

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

Partv Code	111175	Destination	WITHIN STATE
Name	SHUBHAM ENTERPRISES		
Address	Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFDPA1018A1ZI		

Ack no :122110313223980 AckDate : 04-JAN-21

Irn No: 7d0e7f4ec49b28c5939dd9c4232f5c891cdc8274eec215b44ecdb166fc7ceed0



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	209632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2488.00
E. Evacuation Charges	@ 50.00	3659.00
F. Royalty	@ 14.00 % of Basic	29348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8804.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	587.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254518.00
L. CGST	@ 2.50 % of Sub Total	6363.00
M. SGST	@ 2.50 % of Sub Total	6363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29268.00
P. Total Net Amount in Figures (K to O)		296512.00

Rupees Two Lakh Ninety-Six Thousand Five Hundred Twelve Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

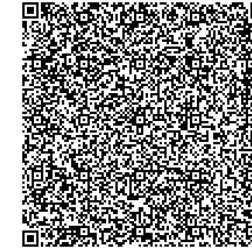
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02172	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP04584	ARV Cum DO Date : 30-OCT-20
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230005681 Type Of Consumer SP

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

Partv Code	111181	Destination	WITHIN STATE
Name	S.S ENTERPRISES		
Address	NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPU		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ9287A1ZE		



Ack no :122110313224031 AckDate : 04-JAN-21

Irn No: 07af6647b76a82b11a3088fe0d4168f6e59bb6cff16d906d06c868eb5c6fba6d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 224.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	641961.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7618.00
E. Evacuation Charges	@ 50.00	11204.00
F. Royalty	@ 14.00 % of Basic	89875.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1798.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779419.00
L. CGST	@ 2.50 % of Sub Total	19485.00
M. SGST	@ 2.50 % of Sub Total	19485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89628.00
P. Total Net Amount in Figures (K to O)		908017.00

Rupees Nine Lakh Eight Thousand Seventeen Only

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

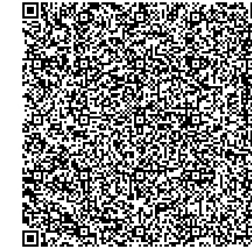
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02173	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP05012	ARV Cum DO Date : 19-NOV-20
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8748289 Type Of Consumer SP

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

Partv Code : 62544	Destination : WITHIN STATE
Name : RATHI SALES CORPORATION	
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADFPR2619N1Z3	



Ack no :122110313224086 AckDate : 04-JAN-21

Irn No: 7cc997d8ed001a847605aa4a3f3c9479fbd572eece6ce3313c6c554d87b46df9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	251304.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2770.00
E. Evacuation Charges	@ 50.00	4073.00
F. Royalty	@ 14.00 % of Basic	35183.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10555.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	704.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304589.00
L. CGST	@ 2.50 % of Sub Total	7615.00
M. SGST	@ 2.50 % of Sub Total	7615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32584.00
P. Total Net Amount in Figures (K to O)		352403.00

Rupees Three Lakh Fifty-Two Thousand Four Hundred Three Only

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